MENÚMENT OF SOLICITATION/MODIFICATION OF CONTRACT		T:	CONTRACT ID CODE	PAG	E OF PAGES				
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NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.						
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		X	10A. MODIFICATION OF CONTRACT/ORD NAS5-01080	EK NU.					
			10B. DATED (SEE ITEM 11)						
ODE	FACILITY CODE		07/26/2001						
	11. THIS ITEM ONLY AF	PPLIES TO AMEN	DMENTS OF SOLICITATIONS						
THE PLACE DESIGNATED FOR THE RECE	EIPT OF OFFERS PRIOR TO THE H ge an offer already submitted, such cl	lOUR AND DATE hange may be ma	FAILURE OF YOUR ACKNOWLEDGEMEN' SPECIFIED MAY RESULT IN REJECTION C ide by telegram or letter, provided each telegram or specified.	OF YOUR OFFER	. If by				
2. ACCOUNTING AND APPROPRIATION DA			ncrease:	\$449,493	3.24				
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NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/000200

PAGE 2

6

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMQUNT
(A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540		1		
	Order FC000000				
	Quantity: 0			Ì	
	Amount: \$105,703.00				
	Percent: .58761				
	Subject To Funding:			-	
	Payment Address:			Ĭ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518020/6100.2540/51/FC000000/960804.04.02.01/0				
	00/2540/51-960804/ESAX22006D/232B/2/3				
	Cost Center 0000518020				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$45,000.00				
	Percent: .25016				
	Subject To Funding:				
	Payment Address:	1	[-	
İ	rayment Address:				
	MUN POCCOUNTING CORP.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/123415.31.04/000/		I		
l	2540/51-123415/ESAX22006D/434A/3/4	ļ			
	Cost Center 0000512280	1	ı		
	GI Account 6100.2540	i	- 1		
	Order FC000000	1			
	Quantity: 0	ĺ			
	Amount: \$39,967.00	1		!	
	Percent: .22218	i		ł	
- 1	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code:				
	0000515000/6100.2540/51/FC000000/292487.08.04.06.0			ļ	
	4.0/3.06/000/2540/51/ESAX22007D/CMO/4/5	ĺ			
	4.073.007000725407517ESAX22007D7CMO7475 Cost Center 0000515000		1		
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	GI Account 6100.2540		I		
	Order FC000000				
1	Quantity: 0				
	Amount: \$49,126.00		1		
	Percent: .27309				
	Subject To Funding:				
ĺ	Payment Address:				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED NASS-01080/000200

PAGE OF

NAME OF OFFEROR OR CONTRACTOR

MNO. M	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
z)	(B)	(C)	(D)	(E)	(F)
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	NEW ACCOUNTING CODE ADDED: Account code:				
	0000518400/6100.2540/51/FC000000/534173.02.04.01.E				
	653/.01/000/2540/51/ESAX22007R/SCMD/1/2 Cost Center 0000518400				
	GI Account 6100.2540				
	Order FC000000			-	
	Quantity: 0			ĺ	
	Amount: \$32,000.00				
	Percent: .14187				
	Subject To Funding:			1	
	Payment Address:				
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
}	Account code:				
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	0000518400/6100.2540/51/FC000000/292487.09.04.02.0				
ĺ	1.0/4/000/2540/51/ESAX22007D/CMO/2/3 Cost Center 0000518400		l		
	GI Account 6100.2540	İ		-	
	Order FC000000				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .08867	l	Ì		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		į		
	Account code:	1			
	0000518400/6100.2540/51/FC000000/534173.02.04.01.E				
l	767/.01/000/2540/51/ESAX22007R/SCMD/3/4	- 1			
ļ	Cost Center 0000518400	l	-		
	GI Account 6100.2540				
	Order FC000000				
(Quantity: 0	1			
	Amount: \$50,000.00	-		ĺ	
	Percent: .22167	ļ			
5	Subject To Funding:				
	Payment Address:				
				111111	
	NEW ACCOUNTING CODE ADDED:	ĺ			
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C	ost Center 0000518400				
	T Account 6100.2540	1			
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NAME OF OFFEROR OR CONTRACTOR

1 NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
7)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0	†			· · · · ·
	Amount: \$17,023.24				
	Percent: .07547				
	Subject To Funding:				
	Payment Address:	İ			
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	NEW ACCOUNTING CODE ADDED:	ŧ I			
	Account code:				
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	929/.01/000/2540/51/ESAX22007R/SCMD/2/3				
	Cost Center 0000518400			Ī	
	GI Account 6100.2540			!	
	Order FC000000				
	Quantity: 0				
	Amount: \$4,000.00				
	Percent: .01773				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	51270W/6100.2540/51/FC000000/534173.02.04.06.5717/		l		
- 1	.01/000/2540/51/ESAX22007R/SCMD/3/5]	
ļ	Cost Center 51270W				
	GI Account 6100.2540				
	Order FC000000				
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- 1	Quantity: 0		-		
	Amount: \$550.00			İ	
ļ	Percent: .00244				
	Subject To Funding:				
	Payment Address:				
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1	NEW ACCOUNTING CODE ADDED:	1	- 1	ŀ	
- [Account code:	1			
- 1	0000515690/6100.2520/51/FC000000/698671.03.04.01.1				
	8/000/2520/51/ESAX22007D/CMO/2/3	Ī			
	Cost Center 0000515690				
	GI Account 6100.2520]	I		
1	Order FC000000	-	1	ļ	
	Quantity: 0	- 1			
	Amount: \$8,666.00		l		
	Percent: .06377		1		
l	Subject To Funding:	-		I	
	Payment Address:				
				W	
	NEW ACCOUNTING CODE ADDED:				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5~01080/000200

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN"
A)	(B)	(C)	(D)	(E)	(F)
	Account code:		 		
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	6/000/2520/51-136905/ESAX22006D/234A/1/2				
	Cost Center 0000518020				
	GI Account 6100.2520				
	Order FC000000			-	
	Quantity: 0				
	Amount: \$18,458.00				
	Percent: .13583				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			Ī	
	0000516146/6100.2550/51/FC000000/509496.02.04.01.8			J	
	3/000/2550/51/ESAX22007D/728A/1/2	ļ			
	Cost Center 0000516146				
	GI Account 6100.2550				
	Order FC000000	ļ			
i	Quantity: 0	ĺ	1	ļ	
	Amount: \$10,000.00	1			
	Percent: 1,94394				
	Subject To Funding:		l		
	Payment Address:				
l	NEW ACCOUNTING CODE ADDED:				
ļ	Account code:				
	0000517080/6100.3200/51/FC000000/869933.01.04.11.0				
	7.0/2/000/3200/51/ESAX22007D/CMO/1/2	1	ļ		
	Cost Center 0000517080	1	1		
	GI Account 6100.3200	- 1	ı		
	Order FC000000	- 1			
	Quantity: 0	ļ	-		
	Amount: \$49,000.00	1	- 1		
ı	Percent: .43961	1		1	
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NAS5-01080 Page 6 of 6 Modification 200

Section B, Paragraph B.9 – Contract Funding, is hereby changed to add an increment of funds as follows:

BASELINE			
	FROM	BY	ТО
Target Cost	\$87,554,597.32	\$0.00	\$87,554,597.32
Target Fee (5.5%)	\$4,825,179.93	\$0.00	\$4,825,179.93
Total Funds Obligated	\$92,379,777.25	\$0.00	\$92,379,777.25
IDIQ			
	FROM	BY	ТО
Target Cost	\$55,744,854.84	\$426,060.00	\$56,170,914.84
Target Fee (5.5%)	\$3,073,132.50	\$23,433.24	\$3,096,565.74
Total Funds Obligated	\$58,817,987.34	\$449,493.24	\$59,267,480.58
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$143,299,452.16	\$426,060.00	\$143,725,512.16
Target Fee (5.5%)	\$7,898,312.43	\$23,433.24	\$7,921,745.67
TOTAL OBLIGATED	\$151,197,764.59	\$449,493.24	\$151,647,257.83

<u></u>								
	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 3 5. PROJECT NO. (If applicable)				
000201		06/26/2007	See Schedule	o. Treated 1990, 41 approaches				
6. ISSUED BY	CODE		7. ADMINISTERED BY (If other than item 6	6) CODE WEF				
	ddard Space Flight Ce	nter	NASA/Goddard Space Fli					
	Flight Facility		Wallops Flight Facilit	Ey				
Wallops	Island VA 23337		Wallops Island VA 2333					
A BIASET ALE								
6. NAME AND	ADDRESS OF CONTRACTOR (No., street	I, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION N	₹0.				
CUBE COP	RP							
	ONE SPECIFIED		9B. DATED (SEE ITEM 11)					
	PREE DR NW STE 220							
ULANTA	GA 30327-4366		X 10A. MODIFICATION OF CONTRACT/C	DRDER NO.				
			NAS5-01080					
			10B. DATED (SEE ITEM 11)					
CODE	······································	FACILITY CODE	07/26/2001					
		11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS					
The above r	numbered solicitation is amended as set fo	orth in Item 14. The hour and date soe		is extended. is not extended.				
teletetice to	tine solicitation and this amendment, and it FING AND APPROPRIATION DATA (If req edule	is received prior to the opening hour ar uired) N∈	et Decrease:	-\$82,354.00				
	13. THIS ITEM ONLY APPLIES TO MOD	DIFICATION OF CONTRACTS/ORDER	RS. IT MODIFIES THE CONTRACT/ORDER NO. A	AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	'URSUANT TO: (Specify authority) -Th	HE CHANGES SET FORTH IN ITEM 14 ARE MA	DE IN THE CONTRACT				
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AL	T THE ADMINISTRATIVE CHANGES (such as of JTHORITY OF FAR 43.103(b).	changes in paying office,				
	C. THIS SUPPLEMENTAL AGREEMEN							
	D. OTHER (Specify type of modification a	and authority)						
X	52.232-22 Limitation	of Funds (APR 1984)					
. IMPORTAN		is required to sign this document a		issuing office				
4. DESCRIPT	TION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, i	including solicitation/contract subject matter when	re feasible.)				
	CHANGES:							
he nurr	ooso of this modifie	- ± 5 C						
**C bart	bose or curs modifica	ition is to change	funding for the subject	contract.				
eobliga	ate under IDIQ:							
'. R. Nu	ımber		Amourt					
			Amount					
2001982	256 ALI #01	(\$47.	021.00)					
2002058	303 ALI #1		2,000.00)					
2001666	510		(\$1,833.00)					
ontinue			•					
xcept as provi	ided herein, all terms and conditions of the	document referenced in Item 9A or 10	JA, as heretofore changed, remains unchanged as	nd in full force and effect.				
ba. NAME AN	ID TITLE OF SIGNER (Type or print)		16A, NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)				
SE CONTO	PTOD/OFFERDO		Pamela J. Taylor					
JE. CUNTRA(CTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED				
	Significant and an artistic state of the sta		+ amilal Ja	year 26 mine 200				
(√SN 7540-01-1	(Signature of person authorized to sign)		(Signature of Contracting Officer)	A = A				
revious edition			V	STANDARD FORM 30 (REV 10-83)				

Prescribed by GSA FAR (48 CFR) 53 243



NAS5-01080/000201



PAGE 2 3

NAME OF OFFEROR OR CONTRACTOR

CONTINUATION SHEET

TEM NO.	SUPPLIES/SERVICES		QUANTITY UNIT UNIT PRICE			AMOUNT
(A)	(B)			(D)	(E)	(F)
	4200170882				(1.3)	\ \ \ /
	(\$1,500.00)					
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NAS5-01080 Page 3 of 3 Modification 201

Section B, Paragraph B.9 – Contract Funding, is hereby changed to deobligate funds as follows:

BASELINE		·	
	FROM	BY	ТО
Target Cost	\$87,554,597.32	\$0.00	\$87,554,597.32
Target Fee (5.5%)	\$4,825,179.93	\$0.00	\$4,825,179.93
Total Funds Obligated	\$92,379,777.25	\$0.00	\$92,379,777.25
IDIQ			
	FROM	BY	ТО
Target Cost	\$56,170,914.84	(\$78,061.00)	\$56,092,853.84
Target Fee (5.5%)	\$3,096,565.74	(\$4,293.00)	3,092,272.74
Total Funds Obligated	\$59,267,480.58	(\$82,354.00)	\$59,185,126.58
BASELINE & IDIQ TOTAL			······································
	FROM	BY	ТО
Target Cost	\$143,725,512.16	(\$78,061.00)	\$143,647,451.16
Target Fee (5.5%)	\$7,921,745.67	(\$4,293.00)	\$7,917,452.67
TOTAL OBLIGATED	\$151,647,257.83	(\$82,354.00)	\$151,564,903.83

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	AGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5 PROJ	1 17 ECT NO. (If applicable)			
202	07/31/2007	ł	Schedule		co i iio. (a applicable)			
6. ISSUED BY CODE		7 ADA	finistered by (if other than Item 6)	CODE	WEE			
NASA/Goddard Space Flight Co WAllops Flight Facility Wallops Island VA 23337	NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.					
CUBE CORP Attn: NONE SPECIFIED			DATED (SEE ITEM 11)	20°00° 40°00° 40°00° 40°00° 40°00° 40°00° 40°00° 40°00° 40°00° 40°00° 40°00° 40°00° 40°00° 40°00° 40°00° 40°00				
5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		TOTAL DESCRIPTION OF THE PROPERTY OF THE PROPE						
			. MODIFICATION OF CONTRACT/ORD S5-01080	ER NO.				
CODE	FACILITY CODE		DATED (SEE ITEM 11) 7/26/2001					
	11. THIS ITEM ONLY APPLIES 1							
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	DDIFICATION OF CONTRACTS/ORDI	THE CHANG	FIES THE CONTRACT/ORDER NO. AS	E IN THE CONTI	RACT			
C. THIS SUPPLEMENTAL AGREEMEN								
D. OTHER (Specify type of modification	and authority							
X 52.232-22 Limitation		841						
E. IMPORTANT: Contractor X is not.	is required to sign this documen		copies to the issi	wing office				
14. DESCRIPTION OF AMENDMENT/MODIFICATION								
LIST OF CHANGES: New Total Amount for this A Obligated Amount for this M New Total Obligated Amount	Award: \$230,360,08 Modification: \$4,9	88.00 845,916.	89					
NEW ACCOUNTING CODE ADDED:								
0000512500/6100.2540/51/FC0		2 11700	A/254A/51/pvavasaas	(n/610x/	1 /0			
Cost Center 0000512500		W • T T / U U	U/ ZUHU/ UI/ BAUAUZUU /	D/019A/.	1/2			
GI Account 6100.2540								
Order FC000000								
Continued								
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ie document referenced in Item 9A or		ofore changed, remains unchanged and AME_AND TITLE OF CONTRACTING O					
		Pame	ela J. Taylor					
16B. CONTRACTOR/OFFEROR	15C. DATE SIGNEL	D 168. U	NITED STATES OF AMERICA,)	3/ July 200			
(Signature of person authorized to sign) NSN 7540-01-152-8070		1 2	(Signature of Contracting Officer)					

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10 83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/202



PAGE OF

NAME OF OFFEROR OR CONTRACTOR

MINO. A.)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
1/	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: .55591				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			ţ	
	Account code:				
	0000512500/6100.2540/51/FC000000/816886.04.02.05/0				
	00/2540/51/EXCX02007D/619A/2/3			i	
	Cost Center 0000512500				
	GI Account 6100.2540		[
	Order FC000000				
	Quantity: 0				
	Amount: \$25,000.00				
	Percent: .13898				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512500/6100.2540/51/FC000000/816886.04.02.08/0				
	00/2540/51/EXCX02007D/619A/3/4			-	
	Cost Center 0000512500				
	GI Account 6100.2540				
	Order FC000000	ĺ			
	Quantity: 0	ļ	Ì		
	Amount: \$80,000.00		-		
	Percent: .44473				
	Subject To Funding:	1			
	Payment Address:	Ī			
	NEW ACCOUNTING CODE ADDED:				
ļ	Account code:	1			
- 1	0000512500/6100.2540/51/FC000000/816886.04.02.07/0				
	00/2540/51/EXCX02007D/619A/4/5	1			
i	Cost Center 0000512500	1			
	GI Account 6100.2540	J			
	Order FC000000	1	-	-	
	Quantity: 0	-			
	Amount: \$50,000.00	1			
- 1	Percent: .27795	ļ			
	Subject To Funding:	1			
	Payment Address:	İ			
	rayment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l	1		
	0000512500/6100.2540/51/FC000000/816886.04.02.12/0	- 1	1		
	00/2540/51/EXCX02007D/619A/5/6		- 1	-	
1	Cost Center 0000512500			***	
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PAGE OF 3 17

NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUR
7)	(B)	(C)	(D)	(E)	(F
	GI Account 6100.2540	 -	 		, -
	Order FC000000	ŀ			
	Quantity: 0				
Į Į	Amount: \$56,353.00	ĺ			
Į E	Percent: .31327				
5	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512500/6100.2540/51/FC000000/816886.04.02.23/0				
	00/2540/51/EXCX02007D/619A/6/7				
	Cost Center 0000512500				
	I Account 6100.2540				
	Order FC000000				
	uantity: 0				
A	mount: \$28,952.00				
	ercent: .16095				
	ubject To Funding:				
P	ayment Address:				
N	EW ACCOUNTING CODE ADDED:				
	ccount code:	I	İ		
	000512500/6100.2540/51/FC000000/816886.04.02.04/0]			
0	0/2540/51/EXCX02007D/619A/7/8		ł		
C.	ost Center 0000512500	-			
	I Account 6100.2540	-			
	rder FC000000				
	•		l		
- 1	uantity: 0	l			
,	mount: \$131,626.00	l	j		
1	ercent: .73172	[
	ubject To Funding:	ĺ			
Pé	ayment Address:				
NE	W ACCOUNTING CODE ADDED:			ĺ	
	count code:	- [Ì		
00	000512500/6100.2540/51/FC000000/51-46-7051-04/000	[I		
1/2	2540/51~7051/MS461995D/076/8/9	-			
Co	ost Center 0000512500	- 1		Ì	
GI	Account 6100.2540	-		[
	der FC000000				
Qu	eantity: 0				
	iount: \$.99	j			
1	rcent: .00001				
	bject To Funding:				
	yment Address:				
	W ACCOUNTING CODE ADDED:				
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00	00512500/6100.2540/51/FC000000/51-47-6851-04/000	ĺ			
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUN
A)	(B)	(C)	(D)	(E)	(F)
	/2540/51-6851/MS471995D/076/9/10				
	Cost Center 0000512500				
1	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$16.76				
	Percent: .00009				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512500/6100.2540/51/FC000000/51-47-6851-06/000				
	/2540/51-6851/MS471997D/076/10/11				
ŀ	Cost Center 0000512500				
	GI Account 6100.2540			į	
	Order FC000000		1		
1	· ·	l			
	Quantity: 0		İ		
1	Amount: \$1.00	1			
3	Percent: .00001	1			
ĺ	Subject To Funding:				
	Payment Address:	Ī			
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:		-		
	0000512500/6100.2540/51/FC000000/51-47-6853-01/000				
	/2540/51-6853/MS472001D/076/11/12				
	Cost Center 0000512500				
	GI Account 6100.2540]			
	Order FC000000	1			
	Quantity: 0				
1	Amount: \$70,731.00				
	Percent: .3932	1		***	
1	Subject To Funding:		l		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
- 1	Account code:				
ı	0000512500/6100.2540/51/FC000000/51-46-4151-01/000		1		
	/2540/51-4151/HSF462002D/129/12/13			- Lander	
	Cost Center 0000512500			Ī	
	GI Account 6100.2540			ļ	
	Order FC000000				
ı	Quantity: 0				
	Amount: \$676.25	1			
1	Percent: .00376	Ī			
	· · · · · · · · · · · · · · · · · · ·				
	Subject To Funding:				
	Payment Address:			na na na na na na na na na na na na na n	
	NEW ACCOUNTING CODE ADDED:				
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AUOMA
)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	0000512500/6100.2540/51/FC000000/51-35-3051-03/000				
	/2540/51~3051/SAT352002D/132/13/14				
	Cost Center 0000512500				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$200.75				
	Percent: .00112				
				İ	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512500/6100.2540/51/FC000000/51-45-7951-02/000				
	/2540/51-7951/SAT452003D/132/14/15				
	l i				
	Cost Center 0000512500			-	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,674.15				
	Percent: .00931				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
		-		Ī	
	Account code:			İ	
	0000512500/6100.2540/51/FC000000/51-46-7051-02/000	1		•	
	/2540/51-7051/MS461999D/076/15/16				
	Cost Center 0000512500	I	- 1		
	GI Account 6100.2540	1			
	Order FC000000				
	Quantity: 0				
	Amount: \$570.99	l			
	Percent: .00317				
	Subject To Funding:				
	Payment Address:				
	NOW A GOOD PROPERTY OF THE PRO	ľ			
	NEW ACCOUNTING CODE ADDED:		- 1	-	
	Account code:				
	0000512500/6100.2540/51/FC000000/158302.01.04.14/0	1			
	00/2540/51/ESAX22007D/CMO/1/2				
l	Cost Center 0000512500	1			
	GI Account 6100.2540	ļ			
	Order FC000000		1	ĺ	
	Quantity: 0				
	Amount: \$69,000.00				
	Percent: .38358				
	Subject To Funding:	1		İ	
l	Payment Address:		1		
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
.)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512500/6100.2540/51/fc000000/262486.04.04/000/				
	2540/51/ESAX22007D/352A/2/3	,			
	Cost Center 0000512500				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$41,500.00 Percent: .2307				
	!				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512500/6100.2540/51/FC000000/292487.09.04.01.0				
	1.5/9/000/2540/51/ESAX22007D/CMO/3/4				
	Cost Center 0000512500		.		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	ĺ			
	Amount: \$50,000.00		1		
	Percent: .27795				
	Subject To Funding:		l		
	Payment Address:			ļ	
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	Account code:	l			
	0000512400/6100.2540/51/FC000000/299147.01.04.18.0		l	Ì	
	3/000/2540/51/ESAX22007D/CMO/4/5	-	- 1		
	Cost Center 0000512400	1			
	GI Account 6100.2540	1			
	Order FC000000				
	Quantity: 0	-			
	Amount: \$165,000.00	į	-		
	Percent: .91725	[
	Subject To Funding:				
	Payment Address:	-		į	
				1	
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:				
	0000512400/6100.2540/51/FC000000/158302.01.04.23/0			#	
	00/2540/51/ESAX22007D/CMO/5/6				
	Cost Center 0000512400	1		-	
	GI Account 6100.2540				
	Order FC000000	1			
	Quantity: 0				
l	Amount: \$50,000.00	1			
	Percent: .27795				
J	Continued	-		-	
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PAGE OF

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT .	UNIT PRICE	AMOUN"
.)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:	····			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518030/6100.2520/51/FC000000/962880.01.09/000/				
	2520/51/ESAX22007D/728A/1/2				
	Cost Center 0000518030				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00				
	Percent: .0278		l		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512500/6100.2540/51/FC000000/158302.01.04.23/0				
	00/2540/51/ESAX22007D/CMO/1/2				
	Cost Center 0000512500				
	GI Account 6100.2540			1	
	Order FC000000				
	Quantity: 0				
	Amount: \$21,000.00				
	Percent: .11674				
	Subject To Funding:		Ì		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		- 1		
	0000512280/6100.2540/51/FC000000/129985.01.04.02.3				
	8/000/2540/51/ESAX22007R/CMO/1/2				
	Cost Center 0000512280				
	GI Account 6100.2540	ĺ			
	Order FC000000	- 1			
	Quantity: 0	1			
	Amount: \$17,810.00	I			
	Percent: .07896	[[ļ	
	Subject To Funding:				
	Payment Address:		İ		
	-				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.03.1				
	1/000/2540/51/EXCX22007R/CMO/1/2				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000	1			
	Quantity: 0				
	Continued	1			
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PAGE OF 8 17

NAME OF OFFEROR OR CONTRACTOR

M NO. A)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$116,000.00				······································
	Percent: .51427			ļ	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.1				
	0/000/2540/51/EXCX22007R/CM0/2/3				
		1			
	Cost Center 0000512280				
	GI Account 6100.2540 Order FC000000				
	Quantity: 0				
	Amount: \$524,755.00				
	Percent: 2.32641		l		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.0				
	5/000/2540/51/EXCX22007R/CMO/3/4		-		
	Cost Center 0000512280		ŀ		
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$100,000.00				
	Percent: .44333		-		
	Subject To Funding:	Ì			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	Ì			
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.0				
	7/000/2540/51/EXCX22007R/CMO/4/5				
	Cost Center 0000512280	1			
	GI Account 6100.2540	I			
	Order FC000000				
	Quantity: 0	1	1		
	Amount: \$100,905.00	-	1		
	Percent: .44734		İ	-	
İ	Subject To Funding:				
	Payment Address:				
		Ì			
	NEW ACCOUNTING CODE ADDED:	-	-	La constante de la constante d	
ļ	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.F				
l	441/.01/000/2540/51/ESAX22007R/SCMD/1/2		I		
I	Cost Center 0000512000				
	GI Account 6100.2540		1		
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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN"
7}	(B)	(C)	(D)	(E)	(F)
	Order FC000000				
	Quantity: 0				
	Amount: \$1,247,979.00				
	Percent: 5.53269				-
	Subject To Funding:]			
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:			Ì	
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.F				
	441/.01/000/2540/51/ESAX22007R/SCMD/1/3				
	Cost Center 0000512000				
	GI Account 6100.2540			Ī	
	Order FC000000				
	Quantity: 0				
	Amount: \$30,000.00				
	Percent: .133				
	Subject To Funding:			İ	
	Payment Address:		- 1		
	zaymase Haaress.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.F	1			
	441/.01/000/2540/51/ESAX22007R/SCMD/1/4	i			
	Cost Center 0000512000				
	GI Account 6100.2540	1	1		
	Order FC000000	- [
	Quantity: 0	I			
	Amount: \$2,000.00	İ			
	Percent: .00887	1			
	Subject To Funding:				
	Payment Address:			many high property and the second sec	
	NEW ACCOUNTING CODE ADDED:				
ļ	Account code:	-	ļ		
ı	0000512000/6100.2540/51/FC000000/534173.02.04.01.F	1			
	448/.01/000/2540/51/ESAX22007R/SCMD/2/5	1	İ		
	Cost Center 0000512000	1			
	GI Account 6100.2540	l	ı		
ľ	Order FC000000				
	Quantity: 0		ļ		
	Amount: \$6,000.00			1	
	Percent: .0266	1			
	Subject To Funding:	-			
	· · · · · · · · · · · · · · · · · · ·				
	Payment Address:			A Company	
- 1	NEW ACCOUNTING CODE ADDED:				
	Account code:	- 1	1		
	0000512000/6100.2540/51/FC000000/534173.02.04.01.F	-			
	448/.01/000/2540/51/ESAX22007R/SCMD/2/6		1		
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	ł	1	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 0000512000		Ī		
	GI Account 6100.2540			3	
	Order FC000000			www.	
	Quantity: 0			A CONTRACTOR OF THE CONTRACTOR	
	Amount: \$46,000.00		ļ	-	
	Percent: .20393		l		
	Subject To Funding:		İ	****	
	Payment Address:			-	
	rayment Address.			V	
	NEW ACCOUNTING CODE ADDED:				
	Account code:		Į		
	0000512000/6100.2540/51/FC000000/534173.02.04.01.F		1		
	440/.01/000/2540/51/ESAX22007R/SCMD/3/7]			
	Cost Center 0000512000			İ	
	GI Account 6100.2540				
	Order FC000000		l		
			l		
	Quantity: 0		ľ		
	Amount: \$2,819.00			ł	
	Percent: .0125				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.F				
	440/.01/000/2540/51/ESAX22007R/SCMD/3/8				
	Cost Center 0000512000				
	1				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$182,437.00				
	Percent: .8088				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	1				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.F				
	440/.01/000/2540/51/ESAX22007R/SCMD/3/9				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$96,446.00				
	Percent: .42758				
	Subject To Funding:			anna anna	
	Payment Address:			Name of the state	
				After law war.	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
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PAGE OF

NAME OF OFFEROR OR CONTRACTOR

₫ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	NUOMA
A)	(B)	(C)	(D)	(E)	(F)
***************************************	0000512000/6100.2540/51/FC000000/534173.02.04.01.F		T		
	450/.01/000/2540/51/ESAX22007R/SCMD/5/10				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	<u> </u>				
	Quantity: 0				
	Amount: \$20,000.00				
	Percent: .08867		i i		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.F				
	449/.01/000/2540/51/ESAX22007R/SCMD/6/11]	
	Cost Center 0000512000				
	GI Account 6100.2540			1	
	Order FC000000				
	Quantity: 0				
	Amount: \$148,000.00				
	Percent: .65613				
	Subject To Funding:				
	Payment Address:				
	:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.F				
	449/.01/000/2540/51/ESAX22007R/SCMD/6/12				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	. •				
	Quantity: 0				
	Amount: \$64,000.00				
	Percent: .28373				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.F				
			ı		
	449/.01/000/2540/51/ESAX22007R/SCMD/6/13	- 1			
	Cost Center 0000512000	1	ł		
	GI Account 6100.2540	ı			
	Order FC000000	l			
	Quantity: 0	1	ĺ		
	Amount: \$7,500.00		I	-	
	Percent: .03325		Ĭ		
	Subject To Funding:				
	Payment Address:		-		
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	Continued				
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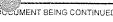
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NAME OF OFFEROR OR CONTRACTOR CUBE CORP

M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		1 - 		
	Account code:	Į			
	0000512000/6100.2540/51/FC000000/534173.02.04.01.F	ľ			
	634/.01/000/2540/51/ESAX22007R/SCMD/7/14	ŀ			
	Cost Center 0000512000	ŀ			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,243.00				
	Percent: .00994				
	Subject To Funding:				
	Payment Address:				
	VIII. 1666/WIII. 6655 3555				
	NEW ACCOUNTING CODE ADDED: Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.F	ł			
	635/.01/000/2540/51/ESAX22007R/SCMD/8/15				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$6,088.00				
	Percent: .02699				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.E				
	757/.01/000/2540/51/ESAX22007R/SCMD/9/16				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$12,270.00				
	Percent: .0544				
	Subject To Funding:		}		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.3				
	7/000/2540/51/EXCX22007R/CMO/1/2				
	Cost Center 0000512280				
	GI Account 6100.2540			1	
	Order FC000000				
	Quantity: 0				
	Amount: \$80,000.00			1	
	Percent: .35467				
	Subject To Funding:				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000515000/6100.2540/51/FC000000/292487.08.04.06.0				
	4.0/3.06/000/2540/51/ESAX22007D/CMO/2/3				
	Cost Center 0000515000				
	GI Account 6100.2540	ŀ			
	Order FC000000	ľ			
	Quantity: 0			1	
	Amount: \$6,975.00				
	Percent: .03092				
	Subject To Funding:				
	Payment Address:				
	Tay make the state of the state				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2540/51/FC000000/457280.02.07.04/0				
	00/2540/51/ESAX22007D/978A/1/2				
	Cost Center 0000518400				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$19,848.74				
	Percent: .088				
	Subject To Funding:				
	Payment Address:				
	WINN TOGETHER THE CARP TO THE				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2540/51/FC000000/457280.02.07.04/0				
	00/2540/51/ESAX22007D/978A/1/3 Cost Center 0000518400			į	
	GI Account 6100.2540			1	
	Order FC000000			-	
	Quantity: 0			İ	
	Amount: \$2,797.26 Percent: .0124		l		
	Subject To Funding:		ı		
	Payment Address:				
	raymone nadaress.				
	NEW ACCOUNTING CODE ADDED:			Heterodinise	
	Account code:				
	0000511300/6100.2540/51/FC000000/292487.04.04.01.0				
	2/000/2540/51/ESAX22007D/CMO/1/2	1			
	Cost Center 0000511300				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		l		
	Amount: \$39,394.00				
	Continued				
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REFERENCE NO. OF DESIMENT BEING CONTINUED NASS-01080/202



PAGE OF

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN'
)	(B)	(C)	(D)	(E)	(F)
	Percent: .17465				
	Subject To Funding:	!		ļ	
	Payment Address:			 	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.3				
	0/000/2540/51/EXCX22007D/CMO/1/2				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$47,021.00				
	Percent: .20846				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING GOOD ADDRESS				
	NEW ACCOUNTING CODE ADDED: Account code:				
	0000512280/6100.2540/51/FC000000/534173.02.04.01.F				
	491/.01/000/2540/51/ESAX22007R/SCMD/2/3 Cost Center 0000512280				
	· · · · · · · · · · · · · · · · · · ·				
	GI Account 6100.2540 Order FC000000				
	Quantity: 0 Amount: \$2,979.00				
	Percent: .01321			-	
	Subject To Funding:			***	
	Payment Address:				
				ļ	
	NEW ACCOUNTING CODE ADDED:			***	
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.03.0			İ	
	4/000/2540/51/ESAX22007D/CMO/3/4				
	Cost Center 0000512280				
	GI Account 6100.2540		I		
	Order FC000000				
	Quantity: 0				
	Amount: \$49,050.00				
	Percent: .21745			MANAGEMENT	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			***************************************	
	0000512280/6100.2540/51/FC000000/123415.15.04/000/				
	2540/51/ESAX22007D/434A/4/5				
	Cost Center 0000512280				
	GI Account 6100.2540			***	
	Order FC000000				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	MOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$149,000.00				
	Percent: .66057				
	Subject To Funding:				
	Payment Address:				
		ļ			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518030/6100.2520/51/FC000000/292487.09.04.02.0				
	2.0/1/000/2520/51/ESAX22007D/CMO/1/2	ľ			
	Cost Center 0000518030				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$770,000.00				
	Percent: 5.63366				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING GOOD ADDRESS				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000515980/6100.2520/51/FC000000/698671.03.04.01.2				
	1/000/2520/51/ESAX22007D/CMO/1/2				
	Cost Center 0000515980				
	GI Account 6100,2520			1	
	Order FC000000				
	Quantity: 0				
	Amount: \$24,000.00				
	Percent: .17559				
	Subject To Funding:			<u> </u>	
	Payment Address:	ļ			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000511140/6100.2520/51/FC000000/823244.08.04/000/				
	2520/51/ESAX22007D/434A/1/2				
	Cost Center 0000511140	ļ			
	GI Account 6100.2520	1			
	Order FC000000	l			
	Quantity: 0	ļ			
	Amount: \$22,697.00	l			
	Percent: .16606				
	Subject To Funding:				
	Payment Address:	į			
	rayment Address.	I			
	NEW ACCOUNTING CODE ADDED:			- Heren	
	Account code:	l		**************************************	
	0000518030/6100.2520/51/FC000000/962880.01.09/000/				
	2520/51/ESAX22007D/728A/1/2				
	Cost Center 0000518030				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2520		Π		
	Order FC000000				
	Quantity: 0		1		
	Amount: \$7,600.00				
	Percent: .0556				
		l			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518100/6100.2550/51/fc000000/962880.01.02/000/				
	2550/51/ESAX22007D/728A/1/2				
	Cost Center 0000518100				
	GI Account 6100.2550				
	Order FC000000				
	Quantity: 0	1			
	Amount: \$44,000.00				
	Percent: 8.55332				
	Subject To Funding:				
	Payment Address:				
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Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

BASELINE			
	FROM	BY	ТО
Target Cost	\$87,554,597.32	\$4,276,332.00	\$91,830,929.32
Target Fee (5.5%)	\$4,825,179.93	\$235,197.89	\$5,060,377.82
Total Funds Obligated	\$92,379,777.25	\$4,511,529.89	\$96,891,307.14
IDIQ			
	FROM	BY	ТО
Target Cost	\$56,092,853.84	\$411,741.00	\$56,504,594.84
Target Fee (5.5%)	3,092,272.74	\$22,646.00	\$3,114,918.74
Total Funds Obligated	\$59,185,126.58	\$434,387.00	\$59,619,513.58
BASELINE & IDIQ TOTAL			
	FROM	BY	ТО
Target Cost	\$143,647,451.16	\$4,688,073.00	\$148,335,524.16
Target Fee (5.5%)	\$7,917,452.67	\$257,843.89	\$8,175,296.56
TOTAL OBLIGATED	\$151,564,903.83	\$4,945,916.89	\$156,510,820.72

* * .	₩							
AMENDI	MENT OF SOLICITATION/MOD	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES				
2. AMEND	MENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO					
000203	3		4. REGUISTHON/PORCHASE REQ. NO	5. PROJECT NO. (If applicable				
6. ISSUED		09/01/2007 · ODE GSFC	7. ADMINISTERED BY (If other than Item 6)	2005				
NASA/C	Soddard Space Flight			WFF				
WAller	os Flight Facility	. Center	NASA/Goddard Space Flig	ght Center				
Wallor	os Island VA 23337		Wallops Flight Facility Wallops Island VA 23333	7 7—511:00				
8. NAME AI	ND ADDRESS OF CONTRACTOR (No.	street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO					
			(X) ISA. AMENDMENT OF SOLICITATION NO	•				
CUBE CO								
	NONE SPECIFIED		9B. DATED (SEE ITEM 11)					
	JPREE DR NW STE 220 A GA 30327-4366							
-+« TTE 21N T. 5"	. ~~ JANE 1_4700		X 10A. MODIFICATION OF CONTRACT/ORI	DER NO.				
			NAS5-01080					
			10B. DATED (SEE ITEM 11)					
CODE		FACILITY CODE						
			07/26/2001 O AMENDMENTS OF SOLICITATIONS					
Thomas	a postbarari salinitati an in	set forth in item 14. The hour and date sp	SAME NUMBER IS OF SOLICITATIONS					
See Sch	13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS/ORDE	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS					
See Sch	13. THIS ITEM ONLY APPLIES TO A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	MODIFICATION OF CONTRACTS/ORDER TO PURSUANT TO: (Specify authority) T	HE CHANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT				
	13. THIS ITEM ONLY APPLIES TO A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FOR	MODIFICATION OF CONTRACTS/ORDER TO PURSUANT TO: (Specify authority) T RACT/ORDER IS MODIFIED TO REFLECE RTH IN ITEM 14. PURSUANT TO THE ALL	HE CHANGES SET FORTH IN ITEM 14 ARE MADE CT THE ADMINISTRATIVE CHANGES (such as char UTHORITY OF FAR 43, 103(b).	IN THE CONTRACT				
	A: THIS ITEM ONLY APPLIES TO A: THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A. B: THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM	MODIFICATION OF CONTRACTS/ORDER TO PURSUANT TO: (Specify authority) TO RACT/ORDER IS MODIFIED TO REFLECT RACT IN ITEM 14, PURSUANT TO THE AIR ENT IS ENTERED INTO PURSUANT TO	HE CHANGES SET FORTH IN ITEM 14 ARE MADE CT THE ADMINISTRATIVE CHANGES (such as char UTHORITY OF FAR 43, 103(b).	IN THE CONTRACT				
CHECK ONE	A. THIS ITEM ONLY APPLIES TO A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modification)	MODIFICATION OF CONTRACTS/ORDER TO PURSUANT TO: (Specify authority) TO RACT/ORDER IS MODIFIED TO REFLECT RACT/ORDER IS MODIFIED TO THE AIR RACT/ORDER IS MODIFIED TO THE AIR ENT IS ENTERED INTO PURSUANT TO Ion and authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE CT THE ADMINISTRATIVE CHANGES (such as char UTHORITY OF FAR 43.103(b). D AUTHORITY OF:	IN THE CONTRACT				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAPPROPRIED CONTRAPPROPRIED CONTRAPPROPRIED CONTRAPPROPRIED CONTRAPPROPRIED CONTRAPPROPRIED CONTRAPPROPRIED CONTRAPPROPRIED CONTRAPPROPRIED CONTRAPPROPRIED CONTRAPPORT OF CONTRAPPOR	MODIFICATION OF CONTRACTS/ORDER TO PURSUANT TO: (Specify authority) T RACT/ORDER IS MODIFIED TO REFLECT RTH IN ITEM 14. PURSUANT TO THE AIR ENT IS ENTERED INTO PURSUANT TO Go and authority) 222-41 Service Contr	HE CHANGES SET FORTH IN ITEM 14 ARE MADE CT THE ADMINISTRATIVE CHANGES (such as char UTHORITY OF FAR 43, 103(b). D AUTHORITY OF:	IN THE CONTRACT				
CHECK ONE X E. IMPORTAN	A. THIS ITEM ONLY APPLIES TO A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modification of the continuation of the cont	MODIFICATION OF CONTRACTS/ORDER TO PURSUANT TO: (Specify authority) TO PURSUANT TO: (Specify authority) TO PURSUANT TO THE ALL PURSUANT TO THE ALL PURSUANT TO PURSUANT TO PURSUANT TO PURSUANT TO PURSUANT TO PURSUANT TO PURSUANT TO PURSUANT TO PURSUANT TO PURSUANT TO PURSUANT TO PURSUANT TO PURSUANT TO PURSUANT TO PURSUANT TO PURSUANT TO PURSUANT TO PURSUANT TO PURSUANT	THE CHANGES SET FORTH IN ITEM 14 ARE MADE CT THE ADMINISTRATIVE CHANGES (such as char UTHORITY OF FAR 43, 103(b). D AUTHORITY OF: FACT ACT CODIES to the issue	IN THE CONTRACT 1ges in paying office.				
X E. IMPORTAN 14. DESCRIP	A. THIS ITEM ONLY APPLIES TO A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTI appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modification of the contractor with som	MODIFICATION OF CONTRACTS/ORDER ED PURSUANT TO: (Specify authority) TO RACT/ORDER IS MODIFIED TO REFLECT RTH IN ITEM 14. PURSUANT TO THE AIR ENT IS ENTERED INTO PURSUANT TO Go and authority) .222-41 Service Contr Is required to sign this document as IN (Organized by UCF section headings,	THE CHANGES SET FORTH IN ITEM 14 ARE MADE CT THE ADMINISTRATIVE CHANGES (such as char UTHORITY OF FAR 43, 103(b). D AUTHORITY OF: FACT ACT and return copies to the issui	IN THE CONTRACT ages in paying office.				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NASS-01080/000203

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6. ISSUED BY	Y CODE	GSFC		MINISTERED BY (If other than Item 6)	CODE	WFF
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PAGE 2

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NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Cost Center 0000511300				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
,	Amount: \$16,000.00				
İ	Percent: .07093		1 1		
į	Subject To Funding:				
	Payment Address:				
;	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/534173.02.04.01.F				
İ	491/.01/000/2540/51/ESAX22007R/SCMD/1/2				
	Cost Center 0000512280				
ļ	GI Account 6100,2540				
	Order FC000000		ļ		
	Quantity: 0				
	Amount: \$47,021.00				
	Percent: .20846			1	
	Subject To Funding:			Ì	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		1		
	Account code:				
	0000512500/6100.2540/51/FC000000/292487.09.04.01.0				
	1.5/6/000/2540/51/ESAX22007D/CMO/2/3		1		
	Cost Center 0000512500				
İ	GI Account 6100.2540				
	Order FC000000		1		
	Quantity: 0	I			
	Amount: \$30,000.00	i	1		
	Percent: .133				
İ	Subject To Funding:	l			
	Payment Address:			****	
	NEW ACCOUNTING CODE ADDED: Account code:				
	0000518020/6100.2540/51/FC000000/292487.08.04.08.0	- 1	1		
1	1/000/2540/51/ESAX22007D/CMO/3/4			i	
1	Cost Center 0000518020	İ	l		
	GI Account 6100.2540	-	İ		
1	1				
1	Order FC000000	İ			
1	Quantity: 0	1		****	
	Amount: \$4,914.56				
- 1	Percent: .02179	-			
	Subject To Funding:	l		-	
1	Payment Address:	ļ		***************************************	
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NAME OF OFFEROR OR CONTRACTOR

INO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
()	(B)	(C)	(D)	(E)	(F)
	MSM ACCOUNDING CODE PARTS			***************************************	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2540/51/fc000000/510505.05.04.07.0				
	8/000/2540/51/ESAX22007D/863A/4/5				
	Cost Center 0000518400				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		Ì		
	Amount: \$5,000.00		ļ		
	Percent: .02217		1		
	Subject To Funding:		ĺ		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/534173.02.04.01.E				
	756/.01/000/2540/51/ESAX22007R/SCMD/5/6	Ī			
	Cost Center 0000512280				
	GI Account 6100.2540]			
	Order FC000000				
	Quantity: 0	İ			
	Amount: \$12,270.00	-			
	Percent: .0544				
	Subject To Funding:				
	Payment Address:				

	NEW ACCOUNTING CODE ADDED:	1			
	Account code:	[
i	0000512280/6100.2540/51/FC000000/129985.01.04.03.1	1	- 1		
	1/000/2540/51/EXCX22007D/CMO/6/7	-		ì	
I	Cost Center 0000512280			1	
- 1	GI Account 6100.2540	l			
	Order FC000000	-			
	Quantity: 0				
l	Amount: \$42,662.00	-			
ļ	Percent: .18913		Ì		
	Subject To Funding:			-	
	Payment Address:				
1	NEW ACCOUNTING CODE ADDED:			1	
1	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.1			-	
	0/000/2540/51/EXCX22007D/CMO/7/8	- 1		ĺ	
	Cost Center 0000512280				
	GI Account 6100.2540		ļ	***************************************	
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
)	(B)	(C)	(D)	(E)	(F)
	Order FC000000				
	Quantity: 0	,			
	Amount: \$621,377.00				
	Percent: 2.75476				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.0				
	5/000/2540/51/EXCX22007D/CMO/8/9				
	Cost Center 0000512280				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
			•		
	Amount: \$88,400.00				
	Percent: .39191				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.0				
	7/000/2540/51/EXCX22007D/CMO/9/10				
	Cost Center 0000512280				
	GI Account 6100.2540			-	
	Order FC000000		`		
	Quantity: 0		ı	i	
	Amount: \$70,000.00				
	Percent: .31033				
	Subject To Funding:				
	Payment Address:				
	rayment Address.				
	NEW ACCOUNTANC CODE ADDRESS				
	NEW ACCOUNTING CODE ADDED: Account code:]	
]			
	0000512000/6100.2540/51/FC000000/534173.02.04.01.F	İ			
	441/.01/000/2540/51/ESAX22007R/SCMD/1/2	-		***********	
	Cost Center 0000512000	1			
	GI Account 6100.2540	Ī			
ł	Order FC000000	İ			
	Quantity: 0			Į.	
1	Amount: \$224,500.00	1			
	Percent: .99528	I			
	Subject To Funding:				
	Payment Address:				
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				Water	
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NAME OF OFFEROR OR CONTRACTOR

MEW ACCOUNTING CODE ADDED: Account code: Code). 	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN
Account code: 0000512000/5100.2540/51/FC000000/534173.02.04.01.P 441/.01/000/2540/51/FSAX22007R/SCMD/1/3 Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: 888,264.00 Fercent: .3913 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2520/51/FC000000/292487.09.04.02.0 2.0/2/008/2520/51/FSAX22007D/CMO/1/2 Cost Center 0000518030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$5,000.00 Fercent: .03685 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2520/51/FC000000/292487.09.04.02.0 2.0/2/000/2520/51/FSAX22007D/CMO/1/3 Cost Center 0000518030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .02211 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FSAX22007D/CMO/1/3 Cost Center 0000518030 GI Account 6100.2520 Order FC000000 Ounnity: 0 Amount: \$3,000.00 Percent: .02211 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FSAX22007R/SCMD/1/2 Cost Center 0000512700 GI Account 6100.2520 Order FC0000000		(B)	(C)	(D)	(E)	(F)
00051200/6100.2540/51/FC000000/534173.02.04.01.F 441/.01/000/2540/51/ESMX22007R/SCMD/1/3 Cost Center 0000512000 GT Account 6100.2540 Order FC000000 Quantity: 0 Amount: 888,264.00 Percent: .3913 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2520/51/FC000000/292487.09.04.02.0 2.072/000/2520/51/ESAX22007D/CMD/1/2 Cost Center 0000518030 GT Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .03685 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2520/51/FC000000/292487.09.04.02.0 2.072/000/2520/51/ESAX22007D/CMO/1/3 Cost Center 0000518030 GT Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .02211 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .02211 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518700/6100.2520/51/FSAX22007B/SAX173.02.04.01.5 722/.02/000/7520/51/FSAX22007R/SCND/1/2 Cost Center 0000512700 GT Account 6100.2520 Order FC000000	NE	W ACCOUNTING CODE ADDED:				
Aut.	Ac	count code:				
Cost Center 0000512000 GI Account 6100.2540 Order FC000000 Ouantity: 0 Amount: \$88,264.00 Percent: .3913 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2520/51/FC000000/292487.09.04.02.0 2.0/2/000/2520/51/ESAX22007D/CMO/1/2 Cost Center 0000518030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .03685 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2520/51/FC000000/292487.09.04.02.0 2.0/2/000/2520/51/ESAX22007D/CMO/1/3 Cost Center 0000518030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .02211 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.5 722/.02/000/2520/51/FSAX22007R/SCMD/1/2 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 GI Account 6100.2520 Order FC000000	00	00512000/6100.2540/51/FC000000/534173.02.04.01.F				
GT Account 6100.2540 Order FC000000 Cuantity: 0 Amount: \$88,264.00 Percent: .3913 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 000618030/6100.2520/51/FC000000/292487.09.04.02.0 2.0/2/000/2520/51/ESAX222007D/CMO/1/2 Cost Center 0000518030 GT Account 6100.2520 Order FC000000 Ouantity: 0 Amount: \$5,000.00 Fercent: .03685 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2520/51/FC000000/292487.09.04.02.0 2.0/2/000/2520/51/ESAX222007D/CMO/1/3 Cost Center 0000518030 GT Account 6100.2520 Order FC000000 Quantity: 0 Amount: 93,000.00 Percent: .02211 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2520 Order FC000000 Quantity: 0 Amount: 93,000.00 Percent: .02211 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512700/05000.2520/51/FC000000/534173.02.04.01.5 7227.027000/7526/51/FESAX22007R/SCMD/1/2 Cost Center 0000512700 GT Account 6100.2520 Order FC000000	44	1/.01/000/2540/51/ESAX22007R/SCMD/1/3				
Order FC000000 Quantity: 0 Amount: \$88,264.00 Percent: .3913 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2520/51/FC000000/292487.09.04.02.0 2.0/2/030/02520/51/FSAX222007D/CMO/1/2 Cost Center 0000518030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .03685 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2520/51/FSAX222007D/CMO/1/3 Cost Center 0000518030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .02211 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512700/00/2520/51/FSAX22007B/CMO/1/2 Cost Center 0000512700 GI Account code: 0000512700/6100.2520/51/FSAX22007R/SCMD/1/2 Cost Center 0000512700 GI Account 6100.2520 Order FC000000 GI Account 6100.2520 Order FC000000 GI Account 6100.2520 Order FC000000 GI Account 6100.2520 Order FC000000	Co	st Center 0000512000				
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Quantity: 0 Amount: \$5,000.00 Percent: .03685 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518030/6100.2520/51/FC000000/292487.09.04.02.0 2.0/2/000/2520/51/ESAX222007D/CMO/1/3 Cost Center 0000518030 GI Account 6100.2520 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .02211 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.5 722/.02/000/2520/51/ESAX22007R/SCMD/1/2 Cost Center 0000512700 GI Account 6100.2520 Order FC000000						
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Amount: \$3,000.00 Percent: .02211 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.5 722/.02/000/2520/51/ESAX22007R/SCMD/1/2 Cost Center 0000512700 GI Account 6100.2520 Order FC000000	Ac 00 2. Co GI Or	count code: 00518030/6100.2520/51/FC000000/292487.09.04.02.0 0/2/000/2520/51/ESAX22007D/CMO/1/3 st Center 0000518030 Account 6100.2520 der FC000000				
Percent: .02211 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.5 722/.02/000/2520/51/ESAX22007R/SCMD/1/2 Cost Center 0000512700 GI Account 6100.2520 Order FC000000	1	-	- 1			
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Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.5 722/.02/000/2520/51/ESAX22007R/SCMD/1/2 Cost Center 0000512700 GI Account 6100.2520 Order FC000000	Pa	yment Address:				
Account code: 0000512700/6100.2520/51/FC000000/534173.02.04.01.5 722/.02/000/2520/51/ESAX22007R/SCMD/1/2 Cost Center 0000512700 GI Account 6100.2520 Order FC000000					AAAAAAAAAAA	
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722/.02/000/2520/51/ESAX22007R/SCMD/1/2 Cost Center 0000512700 GI Account 6100.2520 Order FC000000						
Cost Center 0000512700 GI Account 6100.2520 Order FC000000	0.01	00512700/6100.2520/51/FC000000/534173.02.04.01.5				
GI Account 6100.2520 Order FC000000	1	· · · · · · · · · · · · · · · · · · ·			-	
Order FC000000	Co	st Center 0000512700	1		1	
Order FC000000	GI	Account 6100.2520				
organistation and the Marian Company of the Compan	1	1			minutes and a second	
Amount: \$648.00	1	· · · · · · · · · · · · · · · · · · ·			Ī	
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NAME OF OFFEROR OR CONTRACTOR

INO.	SUPPLIES/SERVICES	QUANTITY	1 1	1	
7)	(B)	(C)	(D)	(E)	(F)
	Percent: .00478		Π		
	Subject To Funding:		ŀŀ		
	Payment Address:	1			
	rayment Address.				
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	NEW ACCOUNTING CODE ADDED:	1			
	Account code:	1			
	0000512700/6100.2520/51/FC000000/534173.02.04.01.5				
	723/.02/000/2520/51/ESAX22007R/SCMD/2/3			1	
	Cost Center 0000512700		1		
	GI Account 6100.2520	1			
	Order FC000000		1 1	-	
	Quantity: 0			***	
	Amount: \$2,019.00	!			
	Percent: .01488		1		
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512700/6100.2520/51/FC000000/534173.02.04.01.5	5			
	724/.02/000/2520/51/ESAX22007R/SCMD/3/4				
	Cost Center 0000512700				
	GI Account 6100.2520	1			
	Order FC000000			***	
	Quantity: 0			ĺ	
	Amount: \$4,715.00				
	Percent: .03475				
	Subject To Funding:	1		1	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512700/6100.2520/51/FC000000/534173.02.04.01.	J			
	726/.02/000/2520/51/ESAX22007R/SCMD/4/5				
	Cost Center 0000512700				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,427.00				
	Percent: .01052	1			
	Subject To Funding:		ĺ		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	Λ			
	0000512700/6100.2520/51/FC000000/292487.09.04.01.	٧			
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PAGE OF 9

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E) .	(F)
	1.3/4/000/2520/51/ESAX22007D/CMO/5/6	1	1		
	Cost Center 0000512700				
	GI Account 6100.2520	1	Ĭ		
	Order FC000000				
		1			
	Quantity: 0	ŀ			
	Amount: \$100,000.00				
	Percent: .73704				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:]			
		1			
	0000515480/6100.2550/51/FC000000/725932.08.01.04.0				
	3/000/2550/51-725932/EXCX22006D/421A/1/2				
	Cost Center 0000515480				
	GI Account 6100.2550				
	Order FC000000				
	Quantity: 0	ļ.			
	Amount: \$19,001.00				
	Percent: 3.09251				
	Subject To Funding:				
	Payment Address:	1			
	taymone Address.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518100/6100.2550/51/FC000000/962880.01.02/000/				
	2550/51/ESAX22007D/728A/1/2	ŀ			
	Cost Center 0000518100				
	GI Account 6100.2550				
	1				
	Order FC000000	1			
	Quantity: 0			I	
	Amount: \$31,000.00				
	Percent: 5.04541				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			-	
	0000518100/6100.2550/51/FC000000/962880.01.02/000/			**************************************	
	l			***************************************	
	2550/51/ESAX22007D/728A/1/2				
	Cost Center 0000518100				
	GI Account 6100.2550				
	Order FC000000				
	Quantity: 0				
	Amount: \$50,000.00				
	Percent: 8.13776				
	I			***************************************	
	Continued			***************************************	

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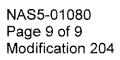
REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/000204

PAGE 8

9

NAME OF OFFEROR OR CONTRACTOR CUBE CORP

ITEM NO.	SUPPLIES/SERVICES		UNIT		AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding:				
	Payment Address:				
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Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

BASELINE			
	FROM	BY	ТО
Target Cost	\$91,830,929.32	\$1,349,969.00	\$93,180,898.32
Target Fee (5.5%)	\$5,060,377.82	\$74,248.56	\$5,134,626.38
Total Funds Obligated	\$96,891,307.14	\$1,424,217.56	\$98,315,524.70
IDIQ			***************************************
	FROM	BY	ТО
Target Cost	\$56,504,594.84	\$40,759.00	\$56,545,353.84
Target Fee (5.5%)	\$3,114,918.74	\$2,242.00	\$3,117,160.74
Total Funds Obligated	\$59,619,513.58	\$43,001.00	\$59,662,514.58
BASELINE & IDIQ TOTAL			
	FROM	BY	ТО
Target Cost	\$148,335,524.16	\$1,390,728.00	\$149,726,252.16
Target Fee (5.5%)	\$8,175,296.56	\$76,490.56	\$8,251,787.12
TOTAL OBLIGATED	\$156,510,820.72	\$1,467,218.56	\$157,978,039.28

	(&&			1				
AMENDMENT OF SOLICITATION/MC	DDIFICATION OF CONTRACT		CONTRACT ID CODE PAGE OF					
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	JA DEC	UISITION/PURCHASE REQ. NO.	- grand	2			
000205	09/04/2007	4. 11	UISHIUWPURCHASE REQ. NO.	5. PROJECT NO.	(If applicable)			
ISSUED BY	CODE GSFC	7. ADM	INISTERED BY (If other than item 6)	0000	····			
NASA/Goddard Space Fligh				CODE WEF				
<i> </i> Allops Flight Facility		NASA Wall	Goddard Space Fligh ops Flight Facility	t Center				
Vallops Island VA 23337		Wall	ops Island VA 23337-	5000				
				30.99				
NAME AND ADDRESS OF CONTRACTOR (N	o., street, county, State and ZIP Code)	lo _A	A STEAR PARTY OF A PARTY					
		(x)	AMENDMENT OF SOLICITATION NO.		•			
JBE CORP ttn: NONE SPECIFIED								
755 DUPREE DR NW STE 220		98.	DATED (SEE ITEM 11)					
LANTA GA 30327-4366								
		X 10A.	MODIFICATION OF CONTRACT/ORDER	R NO.				
		1 241.71	33 01000					
		10B.	DATEO (SEE ITEM 11)					
ODE FACILITY CODE		07	/26/2001					
	11. THIS ITEM ONLY APPLIES	TO AMENDMEN	ITS OF SOLICITATIONS					
The above numbered solicitation is amended as	set forth in Itom 14. The have and 1			dended ""				
Offers must acknowledge receipt of this amendi tems 8 and 15, and returning	ment prior to the hour and date specified i	in the solicitation	Of 95 amended by one of the falls	tended is not exter	nded.			
tems 8 and 15, and returning	copies of the amendment; (b) By ackn	Towledging recei	of this amendment on each copy of the	ietnods: (a) By completin	19			
separate letter or telegram which includes a refe THE PLACE DESIGNATED FOR THE RECEIP	arence to the solicitation and amendment	numbers FAILI	IPE OF VOLE ACCUROUS ERRORS	offer submitted; or (c) B ₃	Ý			
THE PLACE DESIGNATED FOR THE RECEIP introduce to change a	T OF OFFERS PRIOR TO THE HOUR A	ND DATE SPEC	(FIFT) MAY RESULT IN DELECTION OF	O BE RECEIVED AT				
rirtue of this amendment you desire to change a eference to the solicitation and this amendment	in offer already submitted, such change n	nay be made by	telegram or letter, provided each telegram	YOUR OFFER, If by				
eference to the solicitation and this amendment ACCOUNTING AND APPROPRIATION DATA	(If required)	ir ariu date speci	ned.	- 2. settes indices				
P		Net Decr		-\$4,925.45				
13. THIS ITEM ONLY APPLIES TO	O MODIFICATION OF CONTRACTS/ORD	ERS. IT MODIF	ES THE CONTRACT/ORDER NO. AS DE	CODIDED WITH				
ORDER NO. IN ITEM 10A.	JED PURSUANT TO: (Specify authority)	THE CHANGES	SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT	······································			
appropriation date, etc.) SET Fo	TRACT/ORDER IS MODIFIED TO REFLI ORTH IN ITEM 14, PURSUANT TO THE	ECT THE ADMIT AUTHORITY OF	NISTRATIVE CHANGES (such as change FAR 43.103(b).	is in paying office.				
C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PURSUANT 1							
	WENT TO CHIERCO IN TO PURSUANT T	TO AUTHORITY	OF:					
D. OTHER (Specify type of modific	ation and authority)							
3	on of Funds (APR 198	5.4.1						
MPORTANT: Contractor X is no		*****						
DESCRIPTION OF AMENDMENT/MODIFICAT		and return	copies to the issuing	office.				
ST OF CHANGES:	(9) gameta by Oct Section Readings	s, including solic	tation/contract subject matter where feasi	ible.)				
V Total Amount for this	Award 9090 och ho	0 00						
ligated Amount for this	Modification 04 0	0.00						
V Total Obligated Amoun	t for this ?	925.45						
v Total Obligated Amoun st Center: SAP	t for this Award: \$1	157,973,	113.82					
o contest, one								
-6								
of as provided herein, all terms and conditions on NAME AND TITLE OF SIGNER (Type or print)	f the document referenced in item 9A or 1	10A, as heretofo	e changed, remains unchanged and in full	I force and affect				
NAME AND TITLE OF SIGNER (Type or print)		16A. NAME	AND TITLE OF CONTRACTING OFFIC	ER (Type or print)				
		Ray A.	ومر					
CONTRACTOR/OFFEROR	15C DATE SIGNED	16B. UNITE	-/-/					
	27772 0103420	INTE	DYSTATES OF AMERICA		E SIGNED			
(Signature of person authorized to sign)	·	7	Layer Xtern	SEP	4 2007			
		1	63"	1 -	1 100			

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STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243 NAS5-01080 Page 2 of 2 Modification 205

Section B, Paragraph B.9 – Contract Funding, is hereby changed to deobligate funds as follows:

BASELINE			
	FROM	BY	ТО
Target Cost	\$93,180,898.32	(\$4,669.00)	\$93,176,229.32
Target Fee (5.5%)	\$5,134,626.38	(\$256.45)	\$5,134,369.93
Total Funds Obligated	\$98,315,524.70	(\$4,925.45)	\$98,310,599.25
IDIQ			
	FROM	BY	ТО
Target Cost	\$56,545,353.84	\$0.00	\$56,545,353.84
Target Fee (5.5%)	\$3,117,160.74	\$0.00	\$3,117,160.74
Total Funds Obligated	\$59,662,514.58	\$0.00	\$59,662,514.58
PACELINE & IDIO TOTAL			
BASELINE & IDIQ TOTAL			
***	FROM	BY	ТО
Target Cost	\$149,726,252.16	(\$4,669.00)	\$149,721,583.16
Target Fee (5.5%)	\$8,251,787.12	(\$256.45)	\$8,250,530.67
TOTAL OBLIGATED	\$157,978,039.28	(\$4,925.45)	\$157,973,113.83

AMENDMENT OF SOLICITATION/MOD	IFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	1 11 5. PROJECT NO. (If applicable)
000206	09/05/2007	See	Schedule	The state of the s
S. ISSUED BY CO	GSFC GSFC	7. A	OMINISTERED BY (if other than Item 6)	CODE WFF
NASA/Goddard Space Flight NAllops Flight Facility Nallops Island VA 23337	Center	Wa.	SA/Goddard Space Flic Llops Flight Facility Llops Island VA 2333	У
NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and ZIP Code)		A. AMENDMENT OF SOLIGITATION NO	
		(x) ⁵		v.
UBE CORP ttn: NONE SPECIFIED			B. DATED (SEE ITEM 11)	
755 DUPREE DR NW STE 220.			S. OMICO (OCC II CM (1)	
TLANTA GA 30327-4366			A Mariera Maria de agresa de la compansión de la compansi	
		X N	DA. MODIFICATION OF CONTRACTION AS5-01080	RDER NO.
		4.5	DB. DATED (SEE ITEM 11)	
ODE	FACILITY CODE		07/26/2001	
The above numbered solicitation is amended as	11. THIS ITEM ONLY APPLIES			
	MODIFICATION OF CONTRACTS/ORI		DIFIES THE CONTRACT/ORDER NO. AS	
· · · · · · · · · · · · · · · · · · ·			GES SET FORTH IN ITEM 14 ARE MAD	
B. THE ABOVE NUMBERED CONT appropriation date, etc.) SET FC	RACT/ORDER IS MODIFIED TO REFI RTH IN ITEM 14, PURSUANT TO THE	LECT THE AL E AUTHORITY	MINISTRATIVE CHANGES (such as ch COF FAR 43.103(b).	anges in paying office.
C. THIS SUPPLEMENTAL AGREEN	MENT IS ENTERED INTO PURSUANT	TO AUTHOR	ITY OF:	
D. OTHER (Specify type of modifical	tion and authority)		·	
X 52.232-22 Limitati	on of Funds (APR 19	84)		
IMPORTANT: Confractor is is no			copies to the is:	Suing office
DESCRIPTION OF AMENDMENT/MODIFICATI	ON (Organized by UCF section heading	gs, including :	colicitation/contract subject matter where	e feasible.)
IST OF CHANGES:				
rom: \$157,973,113.82	By: \$1,884,897.15	To:	\$159,858,010.97	
otal Contract Value: \$2	30,360,088.00			
EW ACCOUNTING CODE ADDED	:			
count code:				
000512000/6100.2540/51/F0	C000000/534173.02.0)4.01.F	149/.01/000/2540/51/	/ESAX22007R/scmn/1/5
er cerrer 0000212000				
Account 6100.2540				
Ontinued	fthe decomment			
count as provided herein, all terms and conditions of A. NAME AND TITLE OF SIGNER (Type or print)	i are uccument reterenced in Item 9A o	or 10A, as her	stofore changed, remains unchanged and	d in full force and effect.
		i	IAME AND TITLE OF CONTRACTING O	JETIOEK (Type or pant)
B. CONTRACTOR/OFFEROR	TEC DATE MOUTE		ela J. Taylor	
	15C. DATE SIGNE	1	MITED STATES OF AMERICA	ar 6 Sept 20
(Signature of person authorized to sign) SN 7540-01-152-8070			(\$ignature of Gonfracting Officies)	or a Co XILOT LO

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

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REFERENCE NO. OF COMMENT BEING CONTINUED NASS-01080/000206



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NAME OF OFFEROR OR CONTRACTOR CUBE CORP

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000	 			, r ,
	Quantity: 0	ĺ			
	Amount: \$76,125.00				
	Percent: .37624				
	Subject To Funding:	1			
	Payment Address:	ŀ	i l		
	SIRL BOOKING CORP			!	
	NEW ACCOUNTING CODE ADDED:			ł	
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.F				
	449/.01/000/2540/51/ESAX22007R/SCMD/1/3				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$268,899.00				
	Percent: 1.32902				
	Subject To Funding:	İ	İ		
	Payment Address:				
	,,			1	
	NEW ACCOUNTING CODE ADDED:				
	Account code:]			
	0000512000/6100.2540/51/FC000000/534173.02.04.01.F		- 1		
	449/.01/000/2540/51/ESAX22007R/SCMD/1/4				
	Cost Center 0000512000	-			
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$5,000.00	- 1			
	Percent: .02471	1			
	Subject To Funding:	1			
	Payment Address:]	ļ		
		1	l		
Ī	NEW ACCOUNTING CODE ADDED:		-		
I	Account code:	i			
1		-			
	0000512000/6100.2540/51/FC000000/534173.02.04.01.F				
1	441/.01/000/2540/51/ESAX22007R/SCMD/2/5	- [[
	Cost Center 0000512000	1	l		
	GI Account 6100.2540		İ		
	Order FC000000	1			
	Quantity: 0	1	1		
	Amount: \$1,500.00	l		1	
1	Percent: .00741				
	Subject To Funding:				
	Payment Address:				
		1			
- 1	Continued			4	
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CONTINUATION	SHEET

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PAGE OF

NAME OF OFFEROR OR CONTRACTOR

em no. A)	SUPPLIES/SERVICES (B)	QUANTITY	1 1	UNIT PRICE	TAUOMA
<i>[</i>]		(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.3				
	7/000/2540/51/EXCX22007D/CMO/1/2				
	Cost Center 0000512280				
	GI Account 6100.2540			ĺ	
	Order FC000000				
	Quantity: 0				
	Amount: \$7,166.00				
	· ·				
	Percent: .03542				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	:			
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.F				
	441/.01/000/2540/51/ESAX22007R/SCMD/1/2				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0	Ĭ			
	Amount: \$104,200.00				
	Percent: .515				
	Subject To Funding:				
	Payment Address:		- 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ļ		<u> </u>	
	0000512000/6100.2540/51/FC000000/534173.02.04.01.F		ļ	ĺ	
	441/.01/000/2540/51/ESAX22007R/SCMD/1/3		l		
ĺ	Cost Center 0000512000	-			
	· · · · · · · · · · · · · · · · · · ·	[
	GI Account 6100.2540				
	Order FC000000	1			
1	Quantity: 0			-	
	Amount: \$47,491.00		1		
	Percent: .23472	1			
Í	Subject To Funding:	- 1		İ	
	Payment Address:		ĺ		
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1	Areasester	
	0000512000/6100.2540/51/FC000000/534173.02.04.01.F				
	441/ 01/000/2540/51/E0000000/5341/3.U2.U4.U1.F		- 1		
	441/.01/000/2540/51/ESAX22007R/SCMD/1/4			Ì	
	Cost Center 0000512000				
	GI Account 6100.2540	I		l	
	Order FC000000		1		
I	Quantity: 0				
1	Continued	l			
j				- Andrews	
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		1			
-01-152-8	1867				

REFERENCE NO. OF DESIMENT BEING CONTINUED NAS5-01080/000206



PAGE OF

NAME OF OFFEROR OR CONTRACTOR

INO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
.)	(B)	(C)	(D)	(E)	(F)
	Amount: \$29,500.00	1			
	Percent: .1458				
	Subject To Funding:	İ			
	Payment Address:				
	*				
	NEW ACCOUNTING CODE ADDED:	ŀ			
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.F				
	352/.01/000/2540/51/ESAX22007R/SCMD/2/5	İ			
	Cost Center 0000512000				
	GI Account 6100.2540	Ì			
	Order FC000000				
	Quantity: 0				
	Amount: \$2,500.00				
	Percent: .01236			<u> </u>	
l	Subject To Funding:				
	Payment Address:				
	-wymone address.				
l					
	NEW ACCOUNTING CODE ADDED:				
1	Account code:				
- 1	0000512000/6100.2540/51/FC000000/534173.02.04.01.F	1	l		
- 1	352/.01/000/2540/51/ESAX22007R/SCMD/2/6		-		
1	Cost Center 0000512000	1	ĺ		
1	GI Account 6100.2540	-			
ļ	Order FC000000	1	İ		
	Quantity: 0	- 1	•		
	Amount: \$4,000.00		ĺ		
	Percent: .01977	1		ļ	
	Subject To Funding:	į			
	Payment Address:	1			
	NEW ACCOUNTING CODE ADDED:	l	l		
	Account code:	-	Ì		
- 1	0000517040/6100.2331/51/FC000000/869933.01.04.15.0		-		
	7.0/4/000/2330/51/EXCX22007D/CMO/1/2			İ	
	Cost Center 0000517040	-	-		
	GI Account 6100.2331	1			
	Order FC000000				
	Quantity: 0		-		
	Amount: \$5,000.00		1		
	Percent: .8986		1		
[]	Subject To Funding:		- 1		
	Payment Address:	1		1	
		-		nii istaa	
	Eunding for NASS-01080, Task 4-105-2007,			***************************************	
1	Incidental Range Support (Pagetting Out)	1			
- 17	Incidental Range Support (Reporting Category = Continued	-	1	- Approximately	
1	Sometimed	I		ĺ	

REFERENCE NO. OF DOCUMENT BEING CONTINUED NASS-01080/000206

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	840 RMMO), Task 1-11-2007, Patuxent River		I		
	Aircraft Project Institutional Support Services]			
	(Reporting Cateogry = 840 Pax), & Task 1-15-2007,				
	UAV Security (Reporting Category = 802 UAV				
	Special Projects)	-			
016	Funding for NASS-01080 Material Code M (Closed)				45,081.76
	Obligated Amount: \$45,081.76				
	Requisition No: 4200210185				
	Accounting Info:				
	0000518400/6100.2540/51/FC000000/534173.02.04.01.E				
	648/.01/000/2540/51/ESAX22007R/SCMD/1/2 Cost				
	Center: 0000518400 GI Account: 6100.2540 Order:				
	FC000000 WBS Element1: 534173.02.04.01.E648 WBS				
	Element2: .01 Item Number: 000 Commitment Item:	ļ			
	2540 Funds Center: 51 Fund: ESAX22007R Functional				
	Area: SCMD				
				1	
	Funded: \$15,000.00				
	Accounting Info:				
	0000518400/6100.2540/51/FC000000/636576.04.01.02/0				
	00/2540/51-636576/ESAX22006D/361A/2/4 Cost				
	Center: 0000518400 GI Account: 6100.2540 Order:		l		
	FC000000 WBS Element1: 636576.04.01.02 Item				
	Number: 000 Commitment Item: 2540 Funds Center:				
	51-636576 Fund: ESAX22006D Functional Area: 361A			1	
	Funded: \$25,000.00	ĺ	-		
	Accounting Info:	1			
	0000518400/6100.2540/51/FC000000/534173.02.04.01.F				
	812/.01/000/2540/51/ESAX22007R/SCMD/3/5 Cost	1			
	Center: 0000518400 GI Account: 6100.2540 Order:	-	-		
	FC000000 WBS Element1: 534173.02.04.01.F812 WBS		i		
	Element2: .01 Item Number: 000 Commitment Item:		1		
	2540 Funds Center: 51 Fund: ESAX22007R Functional	1	ı		
	Area: SCMD	1	-		
	Funded: \$5,081.76]			
	Accounting Info:	l		İ	
	0000518400/6100.2540/51/FC000000/534173.02.04.01.F				
	812/.01/000/2540/51/ESAX22007R/SCMD/3/5 Cost	-	1	Ī	
		-	j	1	
	Center: 0000518400 GI Account: 6100.2540 Order:			Michelle	
	FC000000 WBS Element1: 534173.02.04.01.F812 WBS	-	ĺ		
	Element2: .01 Item Number: 000 Commitment Item:		-		
	2540 Funds Center: 51 Fund: ESAX22007R Functional				
	Area: SCMD	-	Į		
	Funded: \$0.00			-	
	Funding for NASS-01080, 840-Kirkland AFB (Task	Ī			
	1-02-2007) NFIRE & 840-RMMO (Tasks 4-105-2007,				
İ	Incidental Range Support & 1-17-2007), GPS, &	-	1	Ì	
	Continued			-	
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40-01-152-	2067				

REFERENCE NO. OF DESIMENT BEING CONTINUED NAS5-01080/000206

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NAME OF OFFEROR OR CONTRACTOR

2 mm 1	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Task 4-119-2007, Mainbase Airfield Support), &				
	500-AETD (Task 4~133-2007).				
17	Funding for NAS5-01080				
/ 1. /	Obligated Amount: \$163,764.00	l			163,764.00
	Requisition No: 4200213178				
	Medatatetow MO: 4500%121/8				
	Accounting Info:			·	
	0000518400/6100.2540/51/FC000000/153825.07.04/000/				
	2540/51/ESAX22007D/269A/1/2 Cost Center:				
	0000518400 GI Account: 6100.2540 Order: FC000000				
	WBS Elementl: 153825.07.04 Item Number: 000		l		
	Commitment Item: 2540 Funds Center: 51 Fund:				
	ESAX22007D Functional Area: 269A				
	Funded: \$6,335.39			Ī	
	Accounting Info:			-	
	0000518400/6100.2540/51/FC000000/534173.02.04.01.E			ľ	
	590/.01/000/2540/51/ESAX22007R/SCMD/2/3 Cost		l	1	
	Center: 0000518400 GI Account: 6100.2540 Order:		ļ		
	FC000000 WBS Elementl: 534173.02.04.01.E590 WBS		1		
	Element2: .01 Item Number: 000 Commitment Item:		ļ		
	2540 Funds Center: 51 Fund: ESAX22007R Functional				
	Area: SCMD		-		
	Funded: \$2,960.68				
	Accounting Info:	ĺ			
	0000518400/6100.2540/51/FC000000/534173.02.04.01.F		1		
	329/.01/000/2540/51/ESAX22007R/SCMD/3/4 Cost			1	
	Center: 0000518400 GI Account: 6100.2540 Order:	1			
1	FC000000 WBS Elementl: 534173.02.04.01.F329 WBS			1	
	Element2: .01 Item Number: 000 Commitment Item:	1	-	-	
	2540 Funds Center: 51 Fund: ESAX22007R Functional	-			
1	Area: SCMD			-	
ĺ	Funded: \$15,049.13		İ		
ļ	Accounting Info:	l			
	0000518400/6100.2540/51/FC000000/534173.02.04.01.F	-	Ì		
I	520/.01/000/2540/51/ESAX22007R/SCMD/4/5 Cost				
ļ	Center: 0000518400 GI Account: 6100.2540 Order:				
	FC0000000 WBS Element1: 534173.02.04.01.F520 WBS	ĺ			
ļ	Element2: .01 Item Number: 000 Commitment Item:)	
	2540 Funds Center: 51 Fund: ESAX22007R Functional	I	-	1	
4	Area: SCMD	1		I	
1	Funded: \$29,154.80			-	
	Accounting Info:	[
	0000518400/6100.2540/51/FC000000/365382.04.23.07/0				
	00/2540/51/ESAX22007D/352A/5/6 Cost Center:				
1	0000518400 GI Account: 6100.2540 Order: FC000000	- 1			
İ	WBS Element1: 365382.04.23.07 Item Number: 000			ŧ	
	Commitment Item: 2540 Funds Center: 51 Fund: ESAX22007D Functional Area: 352A				
3					
	Funded: \$864.00 Continued				
ļ	Continued				
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		1		William	
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:				
	0000518400/6100.2540/51/FC000000/292487.09.04.02.0				
	1.0/4/000/2540/51/ESAX22007D/CMO/6/7 Cost Center:				
	0000518400 GI Account: 6100.2540 Order: FC000000				
	WBS Element1: 292487.09.04.02.01.0 WBS Element2:				
	4 Item Number: 000 Commitment Item: 2540 Funds				
	Center: 51 Fund: ESAX22007D Functional Area: CMO				
	Funded: \$35,000.00				
	Accounting Info:				
	0000518400/6100.2540/51/FC000000/534173.02.04.01.E				
	653/.01/000/2540/51/ESAX22007R/SCMD/7/8 Cost				
	Center: 0000518400 GI Account: 6100.2540 Order:				
	FC000000 WBS Element1: 534173.02.04.01.E653 WBS				
	Element2: .01 Item Number: 000 Commitment Item:				
	2540 Funds Center: 51 Fund: ESAX22007R Functional				
	Area: SCMD			<u> </u>	
	Funded: \$25,439.99				
	Accounting Info: 0000518400/6100.2540/51/FC000000/292487.09.04.02.0		-		
	1.0/4/000/2540/51/ESAX22007D/CMO/6/9 Cost Center:				
	0000518400 GI Account: 6100.2540 Order: FC000000		İ		
	WBS Element1: 292487.09.04.02.01.0 WBS Element2:				
	4 Item Number: 000 Commitment Item: 2540 Funds				
	Center: 51 Fund: ESAX22007D Functional Area: CMO				
	Funded: \$5,960.01	I			
	Accounting Info:				
	0000515000/6100.2540/51/FC000000/292487.08.04.06.0				
	4.0/3.06/000/2540/51/ESAX22007D/CMO/8/10 Cost		l		
	Center: 0000515000 GI Account: 6100.2540 Order:	1	ĺ		
	FC000000 WBS Element1: 292487.08.04.06.04.0 WBS	-			
	Element2: 3.06 Item Number: 000 Commitment Item:		ı		
Ì	2540 Funds Center: 51 Fund: ESAX22007D Functional	-			
	Area: CMO	1			
	Funded: \$11,000.00	-			
	Accounting Info:				
	0000515480/6100.2540/51/FC000000/698671.03.04.01.1		1		
	0/000/2540/51/ESAX22007D/CMO/9/11 Cost Center:			<u> </u>	
	0000515480 GI Account: 6100.2540 Order: FC000000				
j	WBS Element1: 698671.03.04.01.10 Item Number: 000	1	•		
	Commitment Item: 2540 Funds Center: 51 Fund: ESAX22007D Functional Area: CMO	1	1		
	Funded: \$22,000.00	-			
	Accounting Info:	Ī			
	0000515690/6100.2540/51/FC000000/698671.03.04.01.1	ĺ			
1	7/000/2540/51/ESAX22007D/CMO/10/12 Cost Center:	l			
	0000515690 GI Account: 6100.2540 Order: FC000000	1	l		
ĺ	WBS Element1: 698671.03.04.01.17 Item Number: 000			*****	
j	Commitment Item: 2540 Funds Center: 51 Fund:			Ì	
	ESAX22007D Functional Area: CMO	1		-	
	Funded: \$10,000.00				
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NAME OF OFFEROR OR CONTRACTOR

/ 7 0 . S	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
1.8	Incremental funding for WICC	1			1,114,670.39
	Obligated Amount: \$1,114,670.39		li		-
	Requisition No: 4200216727				
	Accounting Info:				
	0000512500/6100.2540/51/FC000000/816886.04.02.22/0				
	00/2540/51-816886/EXCX02006D/619A/1/2 Cost				
	Center: 0000512500 GI Account: 6100.2540 Order:				
	FC000000 WBS Element1: 816886.04.02.22 Item				
	Number: 000 Commitment Item: 2540 Funds Center:				
	51-816886 Fund: EXCX02006D Functional Area: 619A				
	Funded: \$15,000.00				
	Accounting Info:		Ì		
	0000512500/6100.2540/51/FC000000/816886.04.02.22/0			:	
	00/2540/51-816886/EXCX02006D/619A/1/3 Cost				
	Center: 0000512500 GI Account: 6100.2540 Order:				
	FC000000 WBS Element1: 816886.04.02.22 Item		ı		
	Number: 000 Commitment Item: 2540 Funds Center:		- 1		
	51-816886 Fund: EXCX02006D Functional Area: 619A				
	Funded: \$59,840.00		I		
	Accounting Info:				
1	0000512500/6100.2540/51/FC000000/816886.04.02.03/0 00/2540/51/EXCX02007D/619A/2/4 Cost Center:		1		
J	0000512500 GI Account: 6100.2540 Order: FC000000				
	WBS Element1: 816886.04.02.03 Item Number: 000				
	Commitment Item: 2540 Funds Center: 51 Fund:	-	İ		
	EXCX02007D Functional Area: 619A		ļ		•
	Funded: \$49,676.35	l	l		
1	Accounting Info:				
ſ	0000512500/6100.2540/51/FC000000/816886.04.02.12/0	1		1	
	00/2540/51/EXCX02007D/619A/3/5 Cost Center:	1			
	0000512500 GI Account: 6100.2540 Order: FC000000	1			
	WBS Element1: 816886.04.02.12 Item Number: 000	İ	İ	İ	
	Commitment Item: 2540 Funds Center: 51 Fund:	1			
	EXCX02007D Functional Area: 619A	l	ŀ	Ī	
	Funded: \$168,167.00	-		-	
	Accounting Info:				
	0000512500/6100.2540/51/FC000000/816886.04.02.09/0	1			
	00/2540/51-816886/EXCX02006D/619A/4/6 Cost	-			
	Center: 0000512500 GI Account: 6100.2540 Order:	l	ı		
	FC000000 WBS Element1: 816886.04.02.09 Item			1	
Ì	Number: 000 Commitment Item: 2540 Funds Center:				
	51-816886 Fund: EXCX02006D Functional Area: 619A	1			
	Funded: \$212,560.31				
	Accounting Info:	[
	0000512500/6100.2540/51/FC000000/816886.04.02.09/0			-	
	00/2540/51/EXCX02007D/619A/5/7 Cost Center:				
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	l 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	0000512500 GI Account: 6100.2540 Order: FC000000				
	WBS Element1: 816886.04.02.09 Item Number: 000				
	Commitment Item: 2540 Funds Center: 51 Fund:		ł I		
	EXCX02007D Functional Area: 619A				
	Funded: \$85,684.73				
	Accounting Info:				
	0000512280/6100.2540/51/FC000000/129985.01.04.02.3				
	7/000/2540/51/ESAX22007R/CMO/6/8 Cost Center:				
	0000512280 GI Account: 6100.2540 Order: FC000000				
	WBS Element1: 129985.01.04.02.37 Item Number: 000			1	
	Commitment Item: 2540 Funds Center: 51 Fund:				
	ESAX22007R Functional Area: CMO				
	Funded: \$30,000.00		l		
	Accounting Info:			ł	
	0000512400/6100.2540/51/FC000000/299147.01.04.10/0				
	00/2540/51/ESAX22007D/CMO/7/9 Cost Center:				
	0000512400 GI Account: 6100.2540 Order: FC000000				
	WBS Element1: 299147.01.04.10 Item Number: 000				
	Commitment Item: 2540 Funds Center: 51 Fund:				
	ESAX22007D Functional Area: CMO				
	Funded: \$30,042.00				
	Accounting Info:		1		
	0000512500/6100.2540/51/FC000000/158302.01.04.14/0				
	00/2540/51/EXCX22007D/CMO/8/10 Cost Center:	l	- [
	0000512500 GI Account: 6100.2540 Order: FC000000				
	WBS Element1: 158302.01.04.14 Item Number: 000	l	- 1		
	Commitment Item: 2540 Funds Center: 51 Fund:	1	-		
	EXCX22007D Functional Area: CMO		I		
	Funded: \$79,200.00	1		1	
	Accounting Info:				
	0000512500/6100.2540/51/FC000000/292487.09.04.01.0		1		
	1.5/9/000/2540/51/EXCX22007D/CMO/9/11 Cost	1	ŀ		
	Center: 0000512500 GI Account: 6100.2540 Order:				
	FC000000 WBS Element1: 292487.09.04.01.01.5 WBS				
	Element2: 9 Item Number: 000 Commitment Item:		ĺ	A Paris	
1	2540 Funds Center: 51 Fund: EXCX22007D Functional	1	ļ		
	Area: CMO				
l	Funded: \$55,900.00	}	l		
	Accounting Info:	-			
	0000512400/6100.2540/51/FC000000/299147.01.04.18.0	1			
	3/000/2540/51/EXCX22007D/CMO/10/12 Cost Center:	1			
ļ	0000512400 GI Account: 6100.2540 Order: FC000000		ı		
l	WBS Element1: 299147.01.04.18.03 Item Number: 000	I	ļ		
	Commitment Item: 2540 Funds Center: 51 Fund:				
	EXCX22007D Functional Area: CMO		- 1	-	
	Funded: \$328,600.00	1		1	
				4-Michigh An Andrean	
	Material Code U2 Training				10,000.00
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E))	(F)
	Obligated Amount: \$10,000.00				
	Requisition No: 4200218696			***	
	Accounting Info:				
	0000511140/6100.2527/51/FC000000/067903.01.04/000/				
	2520/51/EXCX22007D/962A/1/2 Cost Center:				
	0000511140 GI Account: 6100.2527 Order: FC000000				
	WBS Element1: 067903.01.04 Item Number: 000				
	Commitment Item: 2520 Funds Center: 51 Fund:				
	EXCX22007D Functional Area: 962A				
	Funded: \$6,000.00				
	Accounting Info:				
	0000511140/6100.2527/51/FC000000/067903.01.04/000/ 2520/51/EXCX22007D/962A/1/3 Cost Center:				
	0000511140 GI Account: 6100.2527 Order: FC000000				
	WBS Element1: 067903.01.04 Item Number: 000				
	Commitment Item: 2520 Funds Center: 51 Fund:				
	EXCX22007D Functional Area: 962A				
	Funded: \$4,000.00				
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NAS5-01080 Page 11 of 11 Modification 206

Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

BASELINE			
	FROM	BY	то
Target Cost	\$93,176,229.32	\$1,583,935.00	\$94,760,164.32
Target Fee (5.5%)	\$5,134,369.93	\$87,116.39	\$5,221,486.32
Total Funds Obligated	\$98,310,599.25	\$1,671,051.39	\$99,981,650.64
IDIQ			
	FROM	BY	TO
Target Cost	\$56,545,353.84	\$202,697.00	\$56,748,050.84
Target Fee (5.5%)	\$3,117,160.74	\$11,148.76	\$3,128,309.50
Total Funds Obligated	\$59,662,514.58	\$213,845.76	\$59,876,360.34
BASELINE & IDIQ TOTAL			
	FROM	BY	то
Target Cost	\$149,721,583.16	\$1,786,632.00	\$151,508,215.16
Target Fee (5.5%)	\$8,250,530.67	\$98,265.15	\$8,348,795.82
TOTAL OBLIGATED	\$157,973,113.83	\$1,884,897.15	\$159,858,010.98

AMENDMENT OF SOLICITATION/MO	DIFICATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2 6. PROJECT NO. (If applicable)
00207	See Block 16C	See Schedule	o. Freductivo. (in applicable)
ISSUED BY	CODE GSFC	7. ADMINISTERED BY (if other than Item 6)	CODE MER
ASA/Goddard Space Fligh Allops Flight Facility allops Island VA 23337	}	NASA/Goddard Space Fligh Wallops Flight Facility Wallops Island VA 23337-	nt Center
NAME AND ADDRESS OF CONTRACTOR (N	o., street, county, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.	
tn: NONE SPECIFIED 755 DUPREE DR NW STE 220 LANTA GA 30327-4366		9B. DATED (SEE ITEM 11)	
LIANTA GA 30327-4366		x 10A MODIFICATION OF CONTRACT/ORDI	ER NO.
		10B. DATED (SEE ITEM 11)	
ODE	FACILITY CODE	07/26/2001	
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS	
CHECK ONE A. THIS CHANGE ORDER IS ISSORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED COL appropriation date, etc.) SET I	UED PURSUANT TO: (Specify authority) NTRACT/ORDER IS MODIFIED TO REFL ORTH IN ITEM 14, PURSUANT TO THE	THE CHANGES SET FORTH IN ITEM 14 ARE MADE ECT THE ADMINISTRATIVE CHANGES (such as charaUTHORITY OF FAR 43.103(b).	IN THE CONTRACT
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:	
X FAR 52.243-2 Char	gesCost Reimburseme	ent (AUG 87) Alt II (APR 84)	
D. OTHER (Specify type of modifi	cation and authority)	The second secon	
IMPORTANT: Contractor is	, , ,		
DESCRIPTION OF AMENDMENT/MODIFICATION OF THE PURPOSE OF THIS	TION (Organized by UCF section heading modification is to:	rs, including solicitation/contract subject matter where fe	easible.)
. In Section I.I of th usiness Program Rerepre	e contract, incorpor sentation (JUN 2007)	ate FAR Clause 52.219-28,	Post-Award Small
.) Replacement pages 10	4 and 105 to the con	tract are attached.	
) This change is at no	cost.		
Revise page number o	f Section J.1 of the	contract from 104 to 106.	
ntinued cept as provided herein, all terms and conditions	of the document referenced in Item 9A or	r 10A, as heretofore changed, remains unchanged and i	n full force and effect
A. NAME AND TITLE OF SIGNER (Type or print	Fogran Manager	16A NAME AND TITLE OF CONTRACTING OF Pamela J. Taylor	
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		16C DATE SIGNED
(Signature of person authorized to sign)	9-11-200	of Manuela Jay	dar 11 Sep 200
N 7540-01-152-8070 vious edition unusable		(Signature of Confeating Officer).	STANDARD FORM 30 (REV. 10-83)

STANDARD FORM 36 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NASS-01080/000207	2	2

NAME OF OFFEROR OR CONTRACTOR

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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	c. Remove statement "(End of Section)" from			***************************************	
	Section I, page 103 of the contract.				
	d Ingorporate paragraph 1 (Faragraph				
	d. Incorporate paragraph 1.4, Emergency Preparedness and Response to the Statement of				
	Work (SOW):				
	(1) Replacement page 9 to the SOW is				
	attached.				
	/01 TE 11				
	(2) If the emergency preparedness and response requirements result in changes to the				
	contract, all contract adjustments will be				
	processed in accordance with the Changes clause				
	of this contract.				
	2. No other changes to the subject contract are				
	made by issuance of this modification.				
	Delivery Location Code: WFF				
	NASA/Goddard Space Flight Center				
	Wallops Flight Facility				
	Wallops Island VA 23337-5099 US				
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Section I of NAS5-01080

Contract Clauses

I.24 Post-Award Small Business Program Rerepresentation (52.219-28) (June 2007)

(a) Definitions. As used in this clause--

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause.

- (b) If the Contractor represented that it was a small business concern prior to award of this contract, the Contractor shall rerepresent its size status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon the occurrence of any of the following:
- (1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.
- (2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract. (3) For long-term contracts—
- (i) Within 60 to 120 days prior to the end of the fifth year of the contract; and
- (ii) Within 60 to 120 days prior to the exercise date specified in the contract for any option thereafter.

Modification 207 September, 2007

Section I of NAS5-01080

Contract Clauses

- (c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code assigned to this contract. The small business size standard corresponding to this NAICS code can be found at http://www.sba.gov/services/contractingopportunities/sizestandardstopics/.
- (d) The small business size standard for a Contractor providing a product which it does not manufacture itself, for a contract other than a construction or service contract, is 500 employees.
- (e) Except as provided in paragraph (g) of this clause, the Contractor shall make the rerepresentation required by paragraph (b) of this clause by validating or updating all its representations in the Online Representations and Certifications Application and its data in the Central Contractor Registration, as necessary, to ensure they reflect current status. The Contractor shall notify the contracting office by e-mail, or otherwise in writing, that the data have been validated or updated, and provide the date of the validation or update.
- (f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.
- (g) If the Contractor does not have representations and certifications in ORCA, or does not have a representation in ORCA for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

The Contracto	or represents that it [] is, [] is not a small busine	ss concern under NAICS
Code	assigned to contract number	[Contractor to sign
and date and i	nsert authorized signer's name and title].	
	(End of Clause)	
	(Life of Clause)	
	(End of Section)	

Modification 207 September, 2007 The Contractor shall acquire, refurbish, receive, inspect, accept, and store, as necessary, all supplies such as material, hardware, components, systems, and equipment required for implementation of the WICC. The Contractor shall be responsible for all stock and inventory management to track and control all WICC materials, supplies, and equipment to ensure that all are available to support contract requirements when needed. The Contractor shall identify excess and obsolete supplies. The Contractor shall also insure through a proactive monitoring and control program that all materials, supplies, and GFP and Contractor acquired equipment and property are used only for authorized purposes in accordance with the contract and Government property regulations. The Contractor shall maintain assigned property including documentation indicating type and date of maintenance and calibrations performed. The Contractor shall also provide all equipment calibrations necessary to keep instruments operating within manufacturer's specifications.

1.3 Energy-efficient Products

- (1) When acquiring energy or water-consuming products and construction materials affecting facility energy and water consumption for use under this contract, the Contractor may select ENERGY STAR or other energy-efficient products when available and life cycle cost-effective. The contractor may select products that meet the minimum efficiency recommendations of the U.S. Environmental Protection Agency (EPA) or the U.S. Department of Energy (DOE) Federal Energy Management Program (FEMP), unless the Contractor demonstrates that those products are not cost-effective or otherwise suitable for the intended application.
- (2) When acquiring products that consume energy when operating in a standby mode, the Contractor may select products that meet the maximum standby power levels recommended by DOE FEMP.
- (3) Current information on EPA and DOE FEMP product recommendations are available via the Internet on:
 - (a) ENERGY STAR at http://www.energystar.gov/
 - (b) DOE FEMP Product Efficiency Recommendations at http://www.eren.doe.gov/femp/procurement
 - (c) DOE FEMP Standby Power Data Center at http://oahu.lbl.gov/

1.4 Emergency Preparedness and Response

The Contractor's obligation may include resolution of unusual or emergency situations. The Contractor may be required to assist NASA, within the general scope of work, but in currently unidentified ways, in preparation for, or in response to emergencies. Obligations under this requirement shall only arise when one or more of the criteria at FAR 18,001, enabling NASA to utilize Emergency Acquisition Flexibilities, are met.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)			
000208	09/17/2007	See Schedule				
6. ISSUED BY CODE	GSFC	7. ADMINISTERED BY (if other than item 6)	CODE M FF			
NASA/Goddard Space Flight Ce WAllops Flight Facility Wallops Island VA 23337	h-i-i	NASA/Goddard Space Flight Center Wallops Flight Facility Wallops Island VA 23337-5099				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county. State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.				
CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220 ATLANTA GA 30327-4366		9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDE NAS5-01080	R NO.			
CODE	TFACILITY CODE					
		07/26/2001				
The above numbered solicitation is amended as set for	····	TO AMENDMENTS OF SOLICITATIONS	extended,is not extended.			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	DIFICATION OF CONTRACTS/ORD PURSUANT TO: (Specify authority) CT/ORDER IS MODIFIED TO REFL 4 IN ITEM 14, PURSUANT TO THE	Net Decrease: ERS. IT MODIFIES THE CONTRACT/ORDER NO. AS D THE CHANGES SET FORTH IN ITEM 14 ARE MADE I ECT THE ADMINISTRATIVE CHANGES (such as change).	N THE CONTRACT			
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHORITY OF:				
D. OTHER (Specify type of modification	• •					
X 52.232-22 Limitation	of Funds (APR 198	84)				
E. IMPORTANT: Contractor X: is not.	is required to sign this documen	nt and return copies to the issui	ng office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section heading	s, including solicitation/contract subject matter where fe	asibie.)			
 The purpose of this mod Deobligate under Baseline: 						
P. R. Number	Amount					
1200197700 PO PLI #599 ALI #03 PO PLI #599 ALI #04 LIST OF CHANGES: Obligated Amount for this Mocontinued Except as provided herein, all terms and conditions of the		r 10A, as heretofore changed, remains unchanged and it				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OF Pamela J. Taylor	FICER (Type or print)			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AMERICA	1 16C. DATE SIGNED			
(Signature of person authorized to sign)		Hamile Jack	ar 11 Sep 200			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (46 CFR) 53.243

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CONTIN	UATION	SHEET

REFERENCE NO. OF DOSMENT BEING CONTINUED NAS5+01080/000208

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OF 3

PAGE

2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
***************************************	New Total Obligated Amount for this Award:		T-f		
	\$159,753,010.97				
	CHANGES FOR ACCOUNTING CODE:				
	0000512500/6100.2540/FC000000/158302.01.04.15/000/				
	2540/51/ESAX22007D/CMO				
	Account code changed from				
	0000512500/6100.2540/51/FC000000/158302.01.04.15/0				
	00/2540/51/ESAX22007D/CMO/3/4 to	1			
	0000512500/6100.2540/FC000000/158302.01.04.15/000/				
	2540/51/ESAX22007D/CMO				
	Amount changed from \$80,000.00 to \$26,000.00				
	Percent changed from 3.09044 to .1445				
	CHANGES FOR ACCOUNTING CODE:				
	0000512500/6100.2540/FC000000/158302.01.04.14/000/				•
	2540/51/ESAX22007D/CMO				
	Account code changed from				
	0000512500/6100.2540/51/FC000000/158302.01.04.14/0				
	00/2540/51/ESAX22007D/CMO/4/5 to				
	0000512500/6100.2540/FC000000/158302.01.04.14/000/				
	2540/51/ESAX22007D/CMO				
	Amount changed from \$275,000.00 to \$224,000.00				
	Percent changed from 10.62338 to 1.24489				
				herbennth	

				Tung	
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NAS5-01080 Page 3 of 3 Modification 208

Section B, Paragraph B.9 – Contract Funding, is hereby changed to deobligate funds as follows:

BASELINE			
	FROM	BY	ТО
Target Cost	\$94,760,164.32	(\$99,526.00)	\$94,660,638.32
Target Fee (5.5%)	\$5,221,486.32	(\$5,474.00)	\$5,216,012.32
Total Funds Obligated	\$99,981,650.64	(\$105,000.00)	\$99,876,650.64
IDIQ			
	FROM	BY	ТО
Target Cost	\$56,748,050.84	\$0.00	\$56,748,050.84
Target Fee (5.5%)	\$3,128,309.50	\$0.00	\$3,128,309.50
Total Funds Obligated	\$59,876,360.34	\$0.00	\$59,876,360.34
BASELINE & IDIQ TOTAL			
DAGELINE & IDIQ TOTAL	FROM	BY	ТО
Target Cost	\$151,508,215.16	(\$99,526.00)	\$151,408,689.16
Target Fee (5.5%)	\$8,348,795.82	(\$5,474.00)	\$8,343,321.82
TOTAL OBLIGATED	\$159,858,010.98	(\$105,000.00)	\$159,753,010.98

			<u> </u>	<u></u>	
AMENDMENT OF SOLICITATION/MODI	FICATION OF CONT	RACT	CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RF0	UISITION/PURCHASE REQ. NO.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
000209	09/19/2007		Schedule	O. FITOUE.CT IVO. (II applicabil	e)
	ODE GSFC	·	MINISTERED BY (If other than item 6)	CODE WFF	
NASA/Goddard Space Flight			A/Goddard Space Flig	AA L. E.	
WAllops Flight Facility	0021201		n/Goudard Space Fire lops Flight Facility		
Wallops Island VA 23337		1	lops Island VA 23337		
		OF		- 4 V V	
3. NAME AND ADDRESS OF CONTRACTOR (No.,	etraet county State and 719 C	oria) OA	AMENDMENT OF SOLICITATION NO		
	ander, nounty, state and zir de	(x) 9A	AMENDMENT OF SOCIETATION NO	•	
UBE CORP					
ttn: NONE SPECIFIED		98	DATED (SEE ITEM 11)		
755 DUPREE DR NW STE 220					
TLANTA GA 30327-4366			A. MODIFICATION OF CONTRACT/OR	:DER NO.	
		N	AS5-01080		
		100	B. DATED (SEE ITEM 11)		
CODE	FACILITY CODE		·		
		1 1	7/26/2001		
The phase numbered reliabeting is asserted as		·	ENTS OF SOLICITATIONS		
The above numbered solicitation is amended as a Offers must acknowledge receipt of this amendment	ent prior to the hour and dai	ur and date specified for re te specified in the solicitati	on or as amended, by one of the following	is extendedis not extended.	
ttems 8 and 15, and returning	copies of the amendment;	(b) By acknowledging rec	eipt of this amendment on each copy of	the offer submitted: or (c) Rv	
separate letter or telegram which includes a refere	ence to the solicitation and a	amendment numbers. FA	LURE OF YOUR ACKNOWLEDGEMEN	NT TO BE RECEIVED AT	
THE PLACE DESIGNATED FOR THE RECEIPT	OF OFFERS PRIOR TO TH	HE HOUR AND DATE SPI	CIFIED MAY RESULT IN REJECTION	OF YOUR OFFER. If by	
virtue of this amendment you desire to change an reference to the solicitation and this amendment.	and is received prior to the	on change may be made to opening hour and date so	py telegram or letter, provided each teleg scified	gram or letter makes	
2. ACCOUNTING AND APPROPRIATION DATA (I		Net Inc		\$1,424,058.09	
ee Schedule					
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTI	RACTS/ORDERS, IT MOD	IFIES THE CONTRACT/ORDER NO. AS	3 DESCRIBED IN ITEM 14.	
SADERNO. IN THEM TOX.			ES SET FORTH IN ITEM 14 ARE MAD MINISTRATIVE CHANGES (such as ch OF FAR 43, 103(b).		
C THIS SUPPLEMENTAL AGREEN	MENT IS ENTERED INTO P	PURSUANT TO AUTHORI	TY OF:		
D. OTHER (Specify type of modifica	tion and a thresh i	······	**************************************		
,		APR 1984)	······································		
. IMPORTANT: Contractor X is no		this document and return _	copies to the is.		
4. DESCRIPTION OF AMENDMENT/MODIFICATE	ON (Organized by UCF sec	ction headings, including s	olicitation/contract subject matter where	feasible.)	
IST OF CHANGES:					
bligated Amount for this					
ew Total Obligated Amoun	t for this Aw	ard: \$161,17	7,069.06		
EW ACCOUNTING CODE ADDED	:				
count code:					
000512500/6100.2540/51/F	C000000/15830:	2.01.04.15/00)0/2540/51/RXCX22001	7n/cMa/1/2	
ost Center 0000512500			, was was many and a CO	· ~ / ~ 2 1 7 /	
Account 6100.2540					
ontinued					
cept as provided herein, all terms and conditions of	of the document referenced	in item 9A or 10A, as here	tofore changed, remains unchanned and	d in full force and effect	
A. NAME AND TITLE OF SIGNER (Type or print)	-		AME AND TITLE OF CONTRACTING		···
				1 - View or Miller)	
5B. CONTRACTOR/OFFEROR		<u>-</u>	ela J. Taylor		
J. JOSTINACIONOFFEROR	15C D	ATE SIGNED 16B. U	NIFED STATES OF AMERICA	16C. DATE SIGNE	
and the second of the second o		-	amela Dolu	flor 19 Sep	201
(Signature of person authorized to sign)		<u>-</u>	(Signature of Contracting Officer)	1 1 2	
ISN 7540-01-152-8070			V	STANDARD FORM 30 (REV 10-83	J)

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Prescribed by GSA FAR (48 CFR) 53 243



REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/000209

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PAGE

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Order FC000000				
	Quantity: 0				
	Amount: \$54,000.00	ŀ			
	Percent: .30011	ŀ			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	İ			
	Account code:				
	0000512500/6100.2540/51/FC000000/158302.01.04.14/0				
	00/2540/51/EXCX22007D/CMO/2/3				
	Cost Center 0000512500				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$51,000.00			·	
	Percent: .28343]			
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	-			
	Account code:				
	0000512500/6100.2540/51/FC000000/825703.04.02.07/0				
	00/2540/51/EXCX02007D/619A/3/4				
	Cost Center 0000512500				
	GI Account 6100.2540				
	Order FC000000			ļ	
	Quantity: 0			1	
	Amount: \$250,000.00				
	Percent: 1.38939				
	Subject To Funding:				
	Payment Address:				
	rayment Address:			***************************************	
	NEW ACCOUNTING CODE ADDED:				
	Account code:	j			
	0000512500/6100.2540/51/FC000000/292487.09.04.01.0				
	1.5/9/000/2540/51/ESAX22007D/CMO/4/5				
	Cost Center 0000512500				
	GI Account 6100.2540				
	Order FC000000		l	******	
	Quantity: 0			i	
	Amount: \$41,500.00	l			
	Percent: .23064	1			
	Subject To Funding:	I]	
	Payment Address:			Hetermannetern	

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REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/000209

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PAGE 3

15

NAME OF OFFEROR OR CONTRACTOR

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M NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUN"
A)	(B)	(C)	(D)	(E)	(F')
	NEW ACCOUNTING CODE ADDED:				
	Account code:	ŀ			
	0000512500/6100.2540/51/FC000000/816886.04.02.22/0				
	00/2540/51/EXCX02007D/619A/5/6				
	Cost Center 0000512500				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$76,215.00				
			ŀ		
	Percent: .42357				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.F				
	441/.01/000/2540/51/ESAX22007R/SCMD/1/2				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$10,741.00				
	Percent: .05309				
	Subject To Funding:				
	Payment Address:		l		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.F				
	441/.01/000/2540/51/ESAX22007R/SCMD/1/3				
	Cost Center 0000512000				
	GI Account 6100.2540		1		
	Order FC000000				
	Quantity: 0				
	Amount: \$59,642.00	1			
	Percent: .29478	I			
	Subject To Funding:	ļ			
	Payment Address:	-			
		ĺ			
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:	ļ			
	!				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.F		ŀ	ŀ	
	440/.01/000/2540/51/ESAX22007R/SCMD/2/4				
	Cost Center 0000512000				
	GI Account 6100.2540	-			
	Order FC000000				
	Quantity: 0				
	Amount: \$142,222.00			1	
	Continued				
		-			
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED NAS5-01080/000209

PAGE OF

NAME OF OFFEROR OR CONTRACTOR

A NO.	SUPPLIES/SERVICES	QUANTITY	1 !	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Percent: .70292				
	Subject To Funding:			ي.	
	Payment Address:	İ			
	NYM LOGOVATING CORP ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.F				
	440/.01/000/2540/51/ESAX22007R/SCMD/2/5				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,000.00				
	Percent: .00494				
	Subject To Funding:				
	Payment Address:			***************************************	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100,2540/51/FC000000/534173.02.04.01.F				
	440/.01/000/2540/51/ESAX22007R/SCMD/2/6				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$1,500.00				
	Percent: .00741				
	Subject To Funding:				
	Payment Address:		l		
	raymone hadrese!				
	NEW ACCOUNTING CODE ADDED:			and the state of t	
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G				
	113/.01/000/2540/51/ESAX22007R/SCMD/3/7				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000	Ì		Water-	
	Quantity: 0			1	
	Amount: \$173,285.00 Percent: .85645			ļ	
	· · · · · · · · · · · · · · · · · · ·				
	Subject To Funding: Payment Address:			******	
	rayment Address:			İ	
	NEW ACCOUNTING CODE ADDED:	- 1		- Indiana de la companya de la compa	
	Account code:	İ		***	
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G			İ	
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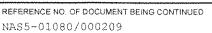
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	113/.01/000/2540/51/ESAX22007R/SCMD/3/8				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000	Ì			
	Quantity: 0				
	Amount: \$60,693.00				
	Percent: .29997				
	Subject To Funding:				
	Payment Address:				
	rayment industry.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000512000/6100.2540/51/FC000000/534173.02.04.01.G				
	113/.01/000/2540/51/ESAX22007R/SCMD/3/9				
	Cost Center 0000512000				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,000.00				
	Percent: .00988				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518030/6100.2520/51/FC000000/534173.02.04.01.G			Ī	
	096/.01/000/2520/51/ESAX22007R/SCMD/1/2				
	Cost Center 0000518030				
	GI Account 6100.2520				
	Order FC000000		I		
	Quantity: 0 Amount: \$102.00				
	Percent: .0005				
	.				
	Subject To Funding: Payment Address:				
	rayment Address:			İ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518020/6100.2520/51/FC000000/534173.02.04.01.G	-	-		
	096/.01/000/2520/51/ESAX22007R/SCMD/2/3	1			
	Cost Center 0000518020	l			
	GI Account 6100.2520		İ		
	Order FC000000		ĺ		
	Quantity: 0	1			
	Amount: \$102.00	-			
	Percent: .0005	ļ			
	Subject To Funding:	Ì			
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	1 I	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Payment Address:		Π		
	NIEW ACCOUNTAINS CODE ABBUS.].			
	NEW ACCOUNTING CODE ADDED: Account code:				
	0000518400/6100.2520/51/FC000000/534173.02.04.06.A				
	017/.01/000/2520/51/ESAX22007R/SCMD/3/4				
	Cost Center 0000518400 GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,216.05				
	Percent: .01095				
	Subject To Funding:				
	Sabject to Funding: Payment Address:				
	rayment Address:			***	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2520/51/FC000000/153825.07.04/000/				
	2520/51/ESAX22007D/269A/4/5				
	Cost Center 0000518400				
	GI Account 6100.2520	ļ			
	Order FC000000				
	Quantity: 0				
	Amount: \$10,000.00				
	Percent: .04942				
	Subject To Funding:				
	Payment Address:				
	•				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2520/51/FC000000/534173.02.04.01.F				
	497/.01/000/2520/51/ESAX22007R/SCMD/5/6				
	Cost Center 0000518400				
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$105,023.49				
	Percent: .51907				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2520/51/FC000000/534173.02.04.01.F				
	496/.01/000/2520/51/ESAX22007R/SCMD/6/7				
	Cost Center 0000518400				
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN'
)	(B)	(C)	(D)	(£)	(F)
	GI Account 6100.2520				
	Order FC000000				
	Quantity: 0				
	Amount: \$710.06				
	Percent: .00351				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2540/51/FC000000/534173.02.04.01.E				
	084/.01/000/2540/51/ESAX22007R/SCMD/7/8				
	Cost Center 0000518400				
	GI Account 6100.2540		i		
	Order FC000000				
	Quantity: 0				
	Amount: \$802.04	İ			
	Percent: .00396				
	Subject To Funding:		l		
	Payment Address:	ļ			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2540/51/FC000000/534173.02.04.01.E				
	815/.01/000/2540/51/ESAX22007R/SCMD/8/9		i		
	Cost Center 0000518400		ŀ		
	GI Account 6100.2540			-	
	Order FC000000				
	Quantity: 0				
	Amount: \$8,464.41				
	Percent: .04183				
	Subject To Funding:				
	Payment Address:			***************************************	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
ł	0000518400/6100.2540/51/FC000000/962880.01.09/000/		İ		
	2540/51/ESAX22007D/728A/9/10				
	Cost Center 0000518400		1	-	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$45,000.00	-			
	Percent: .22241				
	Subject To Funding:			1	
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NAME OF OFFEROR OR CONTRACTOR

NEW ACCOUNTING CODE ADDED: Account code: OUNCESSANDAGONIO.2540/51/FC000000/153825.01.01.07/0 OV2540/51/FSXXZ2007D/263A/10/1) Cost Center 0000518400 GT Account 6100.2540 GT Account 830,001.00 Fercent: 1482? Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: OUNCESSANDAGONIO/SAMPSANDAGONIO/SAMPSANDAGONIO OUNCESSANDAGONIO/SAMPSANDAGONIO/SAMPSANDAGONIO OUNCESSANDAGON	EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT .	UNIT PRICE	TMUOMA
Account code:	A)	(B)	(C)	(D)	(E)	(F)
Account code:	*****				······································	·
0000518400/51/0.2540/51/FCC00000/153825.01.01.07/0 00/2540/51/ESAX22007F/269A/10/11 Cost Center 0000518400 GI Account 6100.2540 Order FCC000000 Quantity: 0 Amount: \$30,000.00 Percent: .14827 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FCC000000/534173.02.04.01.8 815/.01/000/2540/51/FSEXZ22007R/SCMD/8/12 Cost Center 0000518400 GI Account 6100.2540 Crder FCC00000 Quantity: 0 Amount: \$2,889.19 Fercent: .0128 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FCC000000/534173.02.04.01.F 812/.01/000/2540/51/ESAX22007R/SCMD/11/13 Cost Center 0000318400 GI Account 6100.2540 Order FCC000000 Quantity: 0 Amount: \$14,185.24 Fercent: .07011 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FCC000000/534173.02.04.01.F 889/.017000/2540/51/FSXX22007R/SCMD/12/14 Cost Center 0000318400 GI Account code: 0000518400/6100.2540/51/FCC000000/534173.02.04.01.F 9899.017000/2540/51/FSXX22007R/SCMD/12/14 Cost Center 0000318400 GI Account code: 0000518400/6100.2540/51/FCC000000/534173.02.04.01.F 9899.017000/2540/51/FSXX22007R/SCMD/12/14 Cost Center 0000318400 GI Account 6100.2540 Order FC000000		NEW ACCOUNTING CODE ADDED:				
Oct Center 0000518400 G1 Account 6100.2540 Order ECODODOO Quantity: 0 Amount: \$30,000.00 Percent: .14827 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/\$100.2540/\$1/FC000000/\$34173.02.04.01.E 815/.01/000/2540/\$1/ESAX22007R/SCMD/8/12 Cost Center 0000518400 G1 Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,589.19 Percent: .0128 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/\$100.2540/\$1/FC000000/\$34173.02.04.01.E 812/.01/000/2540/\$1/FSAX22007R/\$CMD/11/13 Cost Center 0000518400 G1 Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,186.24 Fercent: .07011 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,186.24 Fercent: .07011 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/\$100.2540/\$1/FC000000/\$34173.02.04.01.F 989/.01/00/2540/\$1/FSAX22007R/\$CMD/12/14 Cost Center 0600518400 G1 Account 6100.2540 Order FC000000 Order FC000000		Account code:				
Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .14827 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.91.E 815/.01/000/2540/51/FESEXZ22007R/SCMD/8/12 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,589.19 Fercent: .0128 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F 812/.01/000/2540/51/ESAX22007R/SCMD/11/13 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,186.24 Fercent: .07011 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,186.24 Fercent: .07011 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F 889/.012/000/2540/51/FSX220078/SCMD/12/14 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Order FC000001		0000518400/6100.2540/51/FC000000/153825.01.01.07/0				
GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .14827 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 8191.01/000/2540/51/FE03X22007R/SCMD/8/12 Cost Center 0000518400 GI Account 6100.2540 Grder FC000000 Quantity: 0 Amount: \$2,589.19 Percent: .0128 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F 812/.01/000/2540/51/FESXX22007R/SCMD/11/13 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,186.24 Percent: .07011 Subject To Funding: Fayment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F 889/.01700/2540/51/FC000000/534173.02.04.01.F 889/.01700/2540/51/FC000000/534173.02.04.01.F 889/.0170/00/2540/51/FC000000/534173.02.04.01.F S89/.0170/00/2540/51/FC000000/534173.02.04.01.F S89/.0170/00/2540/51/FC000000/534173.02.04.01.F S89/.0170/00/2540/51/FC000000/534173.02.04.01.F Cost Center 0000518400 GI Account 6100.2340 Order FC000000 GI Account 6100.2340		00/2540/51/ESAX22007D/269A/10/11				
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Amount: \$30,000.00 Percent: .14827 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0006518400/6100.2540/51/FC000000/534173.02.04.01.E 815/.01/000/2540/51/ESAX22007R/SCMD/8/12 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,589.19 Percent: .0128 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F 812/.01/000/2540/51/ESAX22007R/SCMD/11/13 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,186.24 Percent: .07011 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F 989/.012/000/2540/51/FC000000/534173.02.04.01.F 989/.012/000/2540/51/FC000000/534173.02.04.01.F 989/.01/000/2540/51/FC000000/534173.02.04.01.F 098/.01/000/2540/51/FC000000/534173.02.04.01.F 098/.01/000/2540/51/FC000000/534173.02.04.01.F 098/.01/000/2540/51/FC000000/534173.02.04.01.F 098/.01/000/2540/51/FC000000/534173.02.04.01.F 098/.01/000/2540/51/FC000000/534173.02.04.01.F 098/.01/000/2540/51/FC000000/534173.02.04.01.F 098/.01/000/2540/51/FC000000/534173.02.04.01.F 098/.01/000/2540/51/FC000000/534173.02.04.01.F 098/.01/000/2540/51/FC000000/534173.02.04.01.F 098/.01/000/2540/51/FC000000/534173.02.04.01.F						
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Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 815/.01/000/2540/51/ESAX22007R/SCND/8/12 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,589.19 Percent: .0128 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F 812/.01/000/2540/51/ESAX22007R/SCMD/11/13 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,186.24 Percent: .07011 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F 989/.01/000/2540/51/ESAX22007R/SCMD/12/14 Cost Center 0000518400 GI Account 6100.2540/51/FC000000/534173.02.04.01.F 989/.01/000/2540/51/ESAX22007R/SCMD/12/14 Cost Center 0000518400 GI Account 6100.2540 Order FC000000		Payment Address:				
Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.E 815/.01/000/2540/51/ESAX22007R/SCND/8/12 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,589.19 Percent: .0128 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F 812/.01/000/2540/51/ESAX22007R/SCMD/11/13 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,186.24 Percent: .07011 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F 989/.01/000/2540/51/ESAX22007R/SCMD/12/14 Cost Center 0000518400 GI Account 6100.2540/51/FC000000/534173.02.04.01.F 989/.01/000/2540/51/ESAX22007R/SCMD/12/14 Cost Center 0000518400 GI Account 6100.2540 Order FC000000						
0000518400/6100.2540/51/FC000000/534173.02.04.01.E 815/.01/000/2540/51/ESAX22007R/SCMD/8/12 Cost Center 0000518400 GI Account 6100.2540 Order FC00000 Quantity: 0 Amount: \$2,589.19 Percent: .0128 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FSAX22007R/SCMD/11/13 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,186.24 Percent: .07011 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F 989/.01/000/2540/51/ESAX22007R/SCMD/12/14 Cost Center 0000518400 GI Account 6100.2540/51/FC000000/534173.02.04.01.F 989/.01/000/2540/51/ESAX22007R/SCMD/12/14 Cost Center 0000518400 GI Account 6100.2540 Order FC000000						
815/.01/000/2540/51/ESAX22007R/SCMD/8/12 Cost Center 0000518400 GI Account 6100.2540 Crder FC000000 Quantity: 0 Amount: \$2,589.19 Percent: .0128 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F 812/.01/000/2540/51/ESAX22007R/SCMD/11/13 Cost Center 0000518400 GI Account 6100.2540 Crder FC000000 Quantity: 0 Amount: \$14,186.24 Percent: .07011 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F 989/.01/000/2540/51/ESAX22007R/SCMD/12/14 Cost Center 0000518400 GI Account 6100.2540/51/FC000000/534173.02.04.01.F 989/.01/000/2540/51/ESAX22007R/SCMD/12/14 Cost Center 0000518400 GI Account 6100.2540 Order FC000000						
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0000518400/6100.2540/51/FC000000/534173.02.04.01.F 812/.01/000/2540/51/ESAX22007R/SCMD/11/13 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,186.24 Percent: .07011 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F 989/.01/000/2540/51/ESAX22007R/SCMD/12/14 Cost Center 0000518400 GI Account 6100.2540 Order FC000000		NEW ACCOUNTING CODE ADDED:				
812/.01/000/2540/51/ESAX22007R/SCMD/11/13 Cost Center 0000518400 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,186.24 Percent: .07011 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F 989/.01/000/2540/51/ESAX22007R/SCMD/12/14 Cost Center 0000518400 GI Account 6100.2540 Order FC000000		Account code:		1		
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Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F 989/.01/000/2540/51/ESAX22007R/SCMD/12/14 Cost Center 0000518400 GI Account 6100.2540 Order FC000000		Amount: \$14,186.24				
Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F 989/.01/000/2540/51/ESAX22007R/SCMD/12/14 Cost Center 0000518400 GI Account 6100.2540 Order FC000000		Percent: .07011				
NEW ACCOUNTING CODE ADDED: Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F 989/.01/000/2540/51/ESAX22007R/SCMD/12/14 Cost Center 0000518400 GI Account 6100.2540 Order FC000000		Subject To Funding:				
Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F 989/.01/000/2540/51/ESAX22007R/SCMD/12/14 Cost Center 0000518400 GI Account 6100.2540 Order FC000000		Payment Address:				
Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.F 989/.01/000/2540/51/ESAX22007R/SCMD/12/14 Cost Center 0000518400 GI Account 6100.2540 Order FC000000						
0000518400/6100.2540/51/FC000000/534173.02.04.01.F 989/.01/000/2540/51/ESAX22007R/SCMD/12/14 Cost Center 0000518400 GI Account 6100.2540 Order FC000000						
989/.01/000/2540/51/ESAX22007R/SCMD/12/14 Cost Center 0000518400 GI Account 6100.2540 Order FC000000						
Cost Center 0000518400 GI Account 6100.2540 Order FC000000						
GI Account 6100.2540 Order FC000000						
Order FC000000						
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUN
}	(B)	(C)	(D)	(E)	(F)
	Quantity: 0		t		
	Amount: \$23,224.57			İ	
	Percent: .11479				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518200/6100.2550/51/FC000000/911542.04.06/000/		1 1		
	2550/51/ESAX22007D/719A/1/2				
]			
	Cost Center 0000518200				
	GI Account 6100.2550				
	Order FC000000	ŀ			
	Quantity: 0	1			
	Amount: \$2,550.00			j	
	Percent: .0126			Į	
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2550/51/FC000000/769134.03.01.01.0				
	6/000/2550/51/ESAX22007D/728A/2/3				
	Cost Center 0000518400				
	GI Account 6100.2550				
	Order FC000000				
	Quantity: 0				
	Amount: \$7,000.00		l		
	Percent: .0346				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	`			i	
	Account code:		1		
	0000518400/6100.2540/51/FC000000/534173.02.04.01.E	ļ		-	
	893/.01/000/2540/51/ESAX22007R/SCMD/3/4				
	Cost Center 0000518400			-	
	GI Account 6100.2540	1			
	Order FC000000	l			
	Quantity: 0	İ			
į	Amount: \$112,399.60	ŀ	l		
	Percent: .55553	-			
	Subject To Funding:	1			
l	Payment Address:	1			
	rayment Address:				
		l		***************************************	
	NEW ACCOUNTING CODE ADDED:	-			
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NAME OF OFFEROR OR CONTRACTOR

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M NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
······································	Account code:				
	0000518400/6100.2540/51/FC000000/534173.02.04.01.F	ŀ	1		
	800/.01/000/2540/51/ESAX22007R/SCMD/4/5		ļ		
	Cost Center 0000518400	ĺ	ľ		
	GI Account 6100.2540			ĺ	
	Order FC000000				
	Quantity: 0			1	
	Amount: \$85,367.00				
	Percent: .42192				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:	:			
	F				
	Account code: 0000518020/6100.2540/51/FC000000/292487.08.04.08.0		1		
		1	i	<u> </u>	
	1/000/2540/51/ESAX22007D/CMO/5/6				
	Cost Center 0000518020				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		ł	1	
	Amount: \$200.00				
	Percent: .00099	ĺ	1		
	Subject To Funding:	<u> </u>	1		
	Payment Address:				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518020/6100.2540/51/FC000000/534173.02.04.01.0	Š	1		
	035/.01/000/2540/51/ESAX22007R/SCMD/6/7	1.	1		
	Cost Center 0000518020				
	GI Account 6100.2540				
			1		
	Order FC000000				
	Quantity: 0				
	Amount: \$178.00		1		
	Percent: .00088		1		
	Subject To Funding:	1	1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	1	Ì		
	Account code: 0000518020/6100.2540/51/FC000000/534173.02.04.01.0	-,			
		_			
	032/.01/000/2540/51/ESAX22007R/SCMD/7/8				
	Cost Center 0000518020				
	GI Account 6100.2540				
	Order FC000000	1			
	Quantity: 0		1		
	Amount: \$297.00				
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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<i>Y</i> }	(B)	(C)	(D)	(E)	(F)
	Percent: .00147				
	Subject To Funding:				
	Payment Address:	1		***************************************	
		1			
	NEW ACCOUNTING CODE ADDED:			-	
	Account code:				
	0000518020/6100.2540/51/FC000000/534173.02.04.01.G	1	1 1		
	034/.01/000/2540/51/ESAX22007R/SCMD/8/9	-		į.	
	Cost Center 0000518020 GI Account 6100.2540				
	Order FC000000	1			
		ļ.			
	Quantity: 0 Amount: \$238.00				
	Percent: .00118				
	Subject To Funding:				
	Payment Address:	ŀ			
	rayment Address.				
				- manufacturists	
	NEW ACCOUNTING CODE ADDED:				
	Account code:			İ	
	0000518020/6100.2540/51/FC000000/534173.02.04.01.E		1 1		
	648/.01/000/2540/51/ESAX22007R/SCMD/9/10	ļ			
	Cost Center 0000518020				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$2,252.00				
	Percent: .01113	1			
	Subject To Funding:		1 1		
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:			1	
	0000518020/6100.2540/51/FC000000/534173.02.04.01.0	3		-	
	028/.01/000/2540/51/ESAX22007R/SCMD/10/11				
	Cost Center 0000518020			•	
	GI Account 6100.2540 Order FC000000				
	Quantity: 0				
	Amount: \$15.00				
	Percent: .00007				
	Subject To Funding:				
	Payment Address:	1			
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	NEW ACCOUNTING CODE ADDED:				
	Account code: 0000518400/6100.2540/51/FC000000/534173.02.04.01.				
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NAME OF OFFEROR OR CONTRACTOR

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(A)	(B)	(C)	(D)	(E)	(F)
	648/.01/000/2540/51/ESAX22007R/SCMD/11/12				
	Cost Center 0000518400				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		ļ		
	Amount: \$1,356.49				
	Percent: .0067				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2540/51/FC000000/534173.02.04.01.E				
	648/.01/000/2540/51/ESAX22007R/SCMD/11/13				
	Cost Center 0000518400				
	GI Account 6100.2540	1	1		
	Order FC000000				
	Quantity: 0				
	Amount: \$12,000.00				
	Percent: .05931				
	Subject To Funding:			į	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	0000518400/6100.2540/51/FC000000/534173.02.04.01.E				
	898/.01/000/2540/51/ESAX22007R/SCMD/12/14				
	Cost Center 0000518400				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0		1		
	Amount: \$2,698.95				
	Percent: .01334				
	Subject To Funding:			-	
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	l			
	0000518400/6100.2540/51/FC000000/534173.02.04.01.F				
	989/.01/000/2540/51/ESAX22007R/SCMD/13/15				
	Cost Center 0000518400]	
	GI Account 6100.2540				
	Order FC000000		l]	
	Quantity: 0				
	Amount: \$280.00				
	Percent: .00138				
	Subject To Funding:				
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NAME OF OFFEROR OR CONTRACTOR

FEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment Address:	ŀ			
	NEW ACCOMMENTS CORP. APPEN				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2540/51/FC000000/534173.02.04.01.G				
	035/.01/000/2540/51/ESAX22007R/SCMD/14/16				
	Cost Center 0000518400				
	GI Account 6100.2540			ľ	
	Order FC000000				
	Quantity: 0		1. [
	Amount: \$178.00			İ	
	Percent: .00088				
	Subject To Funding:				
	Payment Address:			and the state of t	

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	NEW ACCOUNTING CODE ADDED:			i	
	Account code:				
	0000518400/6100.2540/51/FC000000/534173.02.04.01.G			į	
	032/.01/000/2540/51/ESAX22007R/SCMD/15/17				
	Cost Center 0000518400			l.	
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			į	
	Amount: \$297.00				
	Percent: .00147				
	Subject To Funding:	į			
	Payment Address:	j			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2540/51/FC000000/534173.02.04.01.G				
	034/.01/000/2540/51/ESAX22007R/SCMD/16/18				
	Cost Center 0000518400				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0			1	
	Amount: \$238.00				
	Percent: .00118			-	
	Subject To Funding:				
	Payment Address:			İ	
	NEW ACCOUNTING CODE ADDED:				
	Account code:			Į	
	0000518400/6100.2540/51/FC000000/534173.02.04.01.G			Anticheteren	
	028/.01/000/2540/51/ESAX22007R/SCMD/17/19			***************************************	
	Cost Center 0000518400			***************************************	
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NAME OF OFFEROR OR CONTRACTOR

CUBE	CORP

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	GI Account 6100.2540				
	Order FC000000			***************************************	
	Quantity: 0				
	Amount: \$15.00	i			
	Percent: .00007				
	Subject To Funding:				
	Payment Address:	İ			
	raymene nadrebo.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000518400/6100.2540/51/FC000000/534173.02.04.01.F				
	989/.01/000/2540/51/ESAX22007R/SCMD/13/20				
				-	
	Cost Center 0000518400				
	GI Account 6100.2540				
	Order FC000000				
	Quantity: 0				
	Amount: \$280.00				
	Percent: .00138				
	Subject To Funding:				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	0000517080/6100.2331/51/FC000000/869933.01.04.13.0				•
	7.0/4/000/2330/51/EXCX22007D/CMO/1/2				
	Cost Center 0000517080				
	GI Account 6100.2331				
	Order FC000000				
	Quantity: 0				
	Amount: \$30,000.00				
	Percent: 5.39161		1 1		
	Subject To Funding:			ŀ	
	Payment Address:				

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Section B, Paragraph B.9 – Contract Funding, is hereby changed to obligate funds as follows:

BASELINE							
	FROM	BY	ТО				
Target Cost	\$94,660,638.32	\$1,105,420.00	\$95,766,058.32				
Target Fee (5.5%)	\$5,216,012.32	\$60,798.05	\$5,276,810.37				
Total Funds Obligated	\$99,876,650.64	\$1,166,218.05	\$101,042,868.69				
IDIQ	IDIO						
	FROM	BY	ТО				
Target Cost	\$56,748,050.84	\$244,398.00	\$56,992,448.84				
Target Fee (5.5%)	\$3,128,309.50	\$13,442.04	\$3,141,751.54				
Total Funds Obligated	\$59,876,360.34	\$257,840.04	\$60,134,200.38				
BASELINE & IDIQ TOTAL							
	FROM	BY	ТО				
Target Cost	\$151,408,689.16	\$1,349,818.00	\$152,758,507.16				
Target Fee (5.5%)	\$8,343,321.82	\$74,240.09	\$8,417,561.91				
TOTAL OBLIGATED	\$159,753,010.98	\$1,424,058.09	\$161,177,069.07				

<i>b</i>							
AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT	1. CONTRACT ID CODE		PAGE OF PAGES			
2-AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REC	Q. NO. [5, P'	1 S ROJECT NO (If applicable)			
000210	09/25/2007	See Schedule	HITTOTALLA	(
6. ISSUED BY CODE	GSFC	7. ADMINISTERED BY (If other th	nan item 6) COD	WFF			
NASA/Goddard Space Flight C WAllops Flight Facility Wallops Island VA 23337	enter	NASA/Goddard Spac Wallops Flight Fa Wallops Island VA	cility	ter			
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICIT	TATION NO.				
CUBE CORP Attn: NONE SPECIFIED 5755 DUPREE DR NW STE 220		9B. DATED (SEE ITEM 11)					
ATLANTA GA 30327-4366		x 10A. MODIFICATION OF CON NAS5-01080	TRACT/ORDER NO.				
		10B. DATED (SEE ITEM 11)					
CODE	FACILITY CODE	07/26/2001					
	11. THIS ITEM ONLY APPLIES	TO AMENDMENTS OF SOLICITATIONS					
OUT DIS ONE	equired)	Net Decrease: ERS. IT MODIFIES THE CONTRACT/ORE	DER NO. AS DESCRIBE				
		THE CHANGES SET FORTH IN ITEM 14 ECT THE ADMINISTRATIVE CHANGES (AUTHORITY OF FAR 43, 103(b).					
C. THIS SUPPLEMENTAL AGREEME							
D. OTHER (Specify type of modification	and authority)						
X 52.232-22 Limitation	n of Funds (APR 198	34)					
E. IMPORTANT: Contractor Sis not.	is required to sign this documen		ies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section heading						
.IST OF CHANGES: Deobligated Amount for this New Total Obligated Amount	for this Modifica	tion: \$160,762,397.	90.				
ee attached Deobligation F	equest for PLI and	d ALI Numbers					
except as provided herein, all terms and conditions of the	ne document referenced in Item 9A or	10A, as heretofore changed, remains unc	shanged and in full force	and effect,			
5A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONT	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
SD CONTRACTOR OFFERS		Pamela J. Taylor					
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERIC	2A 1 1	16C. DATE SIGNED			
(Signature of person authorized to sign)		1 anula)	Jullow	25 Sep 2009			

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243 NAS5-01080 Page 2 of 2 Modification 210

Section B, Paragraph B.9 – Contract Funding, is hereby changed to deobligate funds as follows:

BASELINE	***************************************		
	FROM	BY	ТО
Target Cost	\$95,766,058.32	(\$393,053.00)	\$95,373,005.32
Target Fee (5.5%)	\$5,276,810.37	(\$21,618.16)	\$5,255,192.21
Total Funds Obligated	\$101,042,868.69	(\$414,671.16)	\$100,628,197.53
IDIQ			
	FROM	BY	TO
Target Cost	\$56,992,448.84	\$0.00	\$56,992,448.84
Target Fee (5.5%)	\$3,141,751.54	\$0.00	\$3,141,751.54
Total Funds Obligated	\$60,134,200.38	\$0.00	\$60,134,200.38
BASELINE & IDIQ TOTAL			
	FROM	BY	TO
Target Cost	\$152,758,507.16	(\$393,053.00)	\$152,365,454.16
Target Fee (5.5%)	\$8,417,561.91	(\$21,618.16)	\$8,395,943.75
TOTAL OBLIGATED	\$161,177,069.07	(\$414,671.16)	\$160,762,397.91